

ANNUAL REPORT

Town Of

ALTON

New Hampshire

1965

University of New Hore Wee



ANNUAL REPORTS

OF THE

SELECTMEN

TOWN CLERK
TAX COLLECTOR
TOWN TREASURER
WATER COMMISSIONERS
TRUSTEES OF THE TRUST FUNDS
TRUSTEES OF THE PUBLIC LIBRARY
PLANNING BOARD COMMITTEE

AND SCHOOL DISTRICT

OF THE

TOWN OF ALTON NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st 1965

INDEX

Fire Alarm Signals	3
Town Officers	. 4
Budget	. 7
Warrant for Town Meeting	10
Selectmen's Report	16
Balance Sheet	.17
Comparative Receipts and Expenditures	20
Summary of Payments	22
Detail of Payments	23
Police Department	27
Fire Department	29
Highway Department	31
Town Road Program	.32
Summary of Receipts	37
Fire Warden Report	39
Police Chief Report	.40
Treasurer's Report	42
Treasurer's Report	45
Tax Collector's Report	45
Trust Funds	53
Trust Fund Investments	
Gilman Library	64
Municipal Court	65
Statement of Bonded Debt	66
Water Works Report	.73
Community Center Building Report	.75
Building Inspector	.76
Fire Department Report	.82
Information Booth Report	83
Recreational Program	.83
Superintendent of Public Works Report	84
Dog Ordnance	.87
Vital Statistics	89
School District Reports	93

FIRE ALARM SIGNALS

Box No. Location

- 3 Brush fire. Repeat three times.
- 4 Alton Bay Fire Station.
- 5 Central Schoolhouse.
- 6 Town Hall
- 12 Campground Store.
- 13 Alton Bay, near Lester Downing residence.
- 14 Gilman Road corner Mitchell Avenue
- 24 Main Street, corner School Street.
- 26 Main Street Wolfeboro Hill.
- 31 Oak Birch Inn
- 31 Gilmanton Road, corner Mill Street.
- 36 Opposite Wyman's Garage.
- 41 Bay Schoolhouse.
- 42 Main Street, foot Rollin's Hill.
- 43 Main Street, near Fred Colbath's residence.
- 2-2-2 Out-of-town eall. All firemen to report to station.
 - 1-1 All-out signal.
 - 2 Blasts at 7:30 a.m., no school all day.
 - 2 Blasts at 11:30 a.m., no afternoon session.
 - 2 Blasts at 7:30 p.m., Fire Department meeting.
 - 1 Blast, water to be shut off in thirty minutes.

Notice

Brush fire, chimney fire, and all outside fire alarms are to be telephoned to the Alton operator, who will sound the proper alarm, and notify the proper authorities. This will be done by means of a control box now in the central office. State clearly the nature, extent and location of the fire. By complying with the above much time and property may be saved.

INSTRUCTIONS FOR OPERATING A BOX

Opening a box does not sound alarm: Pull down handle. Anyone sounding alarm to remain at box to direct firemen. Second alarm to be sounded by order of the chief engineer only. Test alarm every day at 12:45. Do not sound alarm unless necessary.

HERBERT D. CARD WESTON E. ALDEN HAROLD CLOUGH Fire Wards of Alton

TOWN OFFICERS

Selectmen

FREDERICK M. PERKINS KENNETH W. CHAMBERLAIN ROBERT D. SEDEROUIST Term Expires 1966 Term Expires 1967 Term Expires 1968

Moderator

FREDERICK M. PERKINS

C1erk

RALPH M. JARDINE

MILDRED A. MACDONALD

ELEANOR D. HORNE

Treasurer

ELEANOR D. HORNE

BEATRICE P. FINETHY

Tax Collector
RAYMOND C. DUNCAN

Auditors

JOSEPH HOULE

GEORGIA GOERTZ

Trustees of Trust Funds

ARCHIE HORNE
ELLIOTT W. BURBANK
WILLARD WALLACE

Term Expires 1966 Term Expires 1967 Term Expires 1968

Trustees of Public Library

DONALD GOWEN HAROLD CLOUGH EMILY K. BARNES Term Expires 1966 Term Expires 1967 Term Expires 1968

Representative to the General Court KENNETH W. CHAMBERLAIN

Delegate to Constitutional Convention KENNETH W. CHAMBERLAIN

Supervisors of the Check List

THELMA V. FOSIE

BURTON S. HALE

HILMA F. DODGE

Chief of Police
KELLY C. BROWN

Constable KELLY C. BROWN

Superintendent of Public Works WILLIAM R. CLOUGH WILLIAM H. WHEELER

> Highway Agent MERLE GASSET

Building Inspector CHARLES H. JONES

Health Officer CHARLES H. JONES

Fire Wards

HAROLD CLOUGH WESTON E. ALDEN HERBERT D. CARD Term Expires 1966 Term Expires 1967 Term Expires 1968

Forest Fire Warden HAROLD E. PRIME

Deputy Fire Wardens

HAROLD CLOUGH KENNETH CHASE WESTON E. ALDEN IRVING ROBERTS HERBERT D. CARD OLIVER BARNES

School Board

GLADYS E. HOWE ELLIOTT W. BURBANK RAWLAND DORE

Term Expires 1966 Term Expires 1967 Term Expires 1968

Superintendent of Schools HOWARD KELLY DAMON A. RUSSELL

Librarian AGNES THOMPSON

Justice of Municipal Court ARCHIE HORNE

Water Commissioners

Water Com				
HERBERT D. CARD	Term Expires 1966			
RALPH M. JARDINE	Term Expires 1967			
ROBERT V. KELSON, JR.	Term Expires 1967			
HARVEY WOODMAN	Term Expires 1968			

Budget Committee

Dung of the contract	
KENNETH CHASE	Term Expires 1966
ARCHIE HORNE	Term Expires 1966
HAROLD CLOUGH	Term Expires 1966
ROBERT E. JONES	Term Expires 1967
GEORGE SHAW	Term Expires 1967
OLIVER BARNES	Term Expires 1967
RICHARD S. DOWNING	Term Expires 1968
RAY WHIPPLE	Term Expires 1968
LEON T. DODGE, JR.	Term Expires 1968

School Committee, Gladys E. Howe Selectman, Frederick M. Perkins

Planning Board Members

RAY WHIPPLE, Chairman	Term Expires 1966	
CALVIN WYMAN	Term Expires 1967	
WILLARD WALLACE	Term Expires 1968	
RICHARD WHEELER	Term Expires 1969	
RICHARD S. DOWNING	Term Expires 1970	
HAROLD CLOUGH	Term Expires 1971	
FREDERICK M. PERKINS, Chm.,	Board of Selectmen	
Member Ex-officio		

Parks and Playground Committee

HAROLD PRIME, Chairman	Term Expires 1966
RICHARD S. DOWNING, Clerk	Term Expires 1966
ROBERT E. JONES	Term Expires 1966
FRANCIS J. McGRATH	Term Expires 1966
STANLEY SANBORN	Term Expires 1966

BUDGET OF THE TOWN OF ALTON, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965,

SOURCES OF REVENUE

FROM STATE:	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
Interest and Dividends Tax	6000,00	9351, 24	9000, 00
Railroad Tax	25, 00	234, 19	25.00
Savings Bank Tax	500, 00	728, 78	650,00
Reimbursement a/c State and Federal			
forest lands	800.00	661.46	600,00
For Fighting Forest Fires		105, 64	
Town Road Aid		2472.99	
Reimbursement from Water Resources Bd.	150.00		300, 00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	300,00	362,00	300,00
Business Licenses, Permits and Filing Fees	400,00	431, 50	400.00
Fines and Forfeits, Municipal Court	1500.00	1833, 57	1500.00
Rent of Town Hall and Other Buildings	1150.00	1492.00	1200,00
Interest Received on Taxes and Deposits	1000.00	1779, 56	1500.00
Income from Trust Funds	895,00	1084, 24	900, 00
Income of Departments:			
(a) Highway, including rental of equipment	1000.00	3552.73	3000,00
(b) Police Department	500,00	468, 00	300.00
Income from Municipally owned Utilities:		_	
(a) Water Departments	8984.77	7, 038. 38	6464, 68
Motor Vehicle Permit Fees	14000,00	16537.81	16000.00
Sale of Town Property		521, 50	
Sale of Town History		583.75	
Withdrawals from Capital Reserve Funds			
Municipal Improvement Fund			1000.00
Federal Projects Studies (a) Water System			10500 00
(b) Sewer System			10500.00
New Cemetery Account	1500,00	1500.00	20100.00
·	1300.00	1300.00	
AMOUNT RAISED BY ISSUE			
OF BONDS OR NOTES:			
Police Cruiser	1800.00	1367, 58	
Town Road Program	8500.00	8500,00	6500, 00
Water Department Construction			15000.00
Fire Truck	11000,00	10993,00	
1965 Liability - Town Road Program			2000, 00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
(a) Poll Taxes-Regular @\$2	930.00	998.00	900.00
(b) National Bank Stock Taxes	5 5.00	60.80	55.00
(c) Yield Taxes	50,00	385.09	200,00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	61039.77	73043 81	98394, 68
*AMT. TO BE RAISED BY PROP. TAXES	51033.77	73043,81	137042, 87
(Exclusive of County and School Taxes)			13/042.8/
TOTAL REVENUES			
· · · · · · · · · · · · · · · · · · ·			23543 7, 55

PURPOSES OF EXPENDITURES

GENERAL GOVERNMENT:	Appro- priotions Previous Year 1965	Actual Expendi. Previous Year 1965	Appro- prictions Recom. by Bud. Com. 1966
Supt., Public Works Town Officers' salaries	4250.00 5550.00	4250.00 5743.27	6000,00 6100,00
Town Officers' Expenses	3500.00	3484.12	3500.00
Election and Registration Expenses Municipal and District Court Expenses	500, 00 620, 00	267. 55	1000.00 720.00
Expenses Town Hall and Other Town Bldgs.	6100.00	553, 63 6259, 31	7000.00
Bookkeeper	4934.00	5042.58	4934.00
Employees' Retirement and Social Security	2400.00	1901.82	2750.00
Town Employees Retirement Fund			1920.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	14604.00	16273.91	15740.00
Fire Department	10780.00	10037.00	10813.00
Moth ExtermBlister Rust & Care of Trees	800.00	563.00	1000.00
Insurance Planning and Zoning	4900.00	5035,92 145,14	5100.00 200.00
Damage by Dogs	500.00 100.00	91.00	100.00
Damages and Legal Expenses	800.00	157.00	200.00
Civil Defense	100.00		100.00
HEALTH:		750.00	750.00
Hospitals, Wolfeboro, Laconia	750.00	750.00 183.46	750.00
Health Department Vital Statistics	100.00 35.00	165.40	200,00 35,00
Town Dump and Garbage Removal	4100.00	4496.67	4500.00
HIGHWAYS AND BRIDGES:			
Town Maintenance - Summer	8000.00	8632.84	8000.00
Town Maintenance - Winter Street Lighting	13500.00	12130.37 7687.42	13500.00
General Expenses of Highway Department	7700.00 10000.00	11306,70	7955.00 12000.00
Town Road Aid	1187.61	1187.61	1339.35
LIBRARIES:	3850.00	3828.34	3850.00
Repair, Library Floor			1000.00
PUBLIC WELFARE:	2000 00	1565 00	3000,00
Town Poor	3000,00 5000,00	1565.88 4722.49	5900.00
Old Age Assistance	3000.00	1700, 15	3,000,00
PATRIOTIC PURPOSES:			
Printing, Town History	1200.00	1900.00	400.00
Memorial Day and Veterans' Associations	250, 00 700, 00	385.40 1024.95	400.00 1100.00
Aid to Soldiers and Their Families Independence Day Exercises	650.00	650.00	500.00
RECREATION:			
Parks and Playgrounds	6690.00	7790.87	8000.00
PUBLIC SERVICE ENTERPRISES:		2004 62	2250 60
Cemeteries	2850.00	2991.60 2943.54	2350.00 2992.00
Telephone Operator Advertising and Regional Associations	2992.00 654.78	654.78	691.98
Chamber of Commerce	1850.00	1300.00	1300.00

INTEREST:	3500.00	2674, 43	2800,00
On Temporary Loans	2500.00		
On Long Term Notes	4481.75	4481.75	4431.75
HIGHWAYS AND BRIDGES:			
Town Road Program	8500.00	6590, 63	6500,00
Town Construction, Church Street			2000,00
Tarvia	3000,00	2257, 10	3000, 00
Water Works Construction, Four Projects		_	15000.00
Fire Truck	11000,00	10993, 00	
Water Project Study	11000.00		10500,00
Sewer Project Study			20100.00
1965 Police Cruiser	1800, 00	1367, 58	
		2007.50	
Wakefield Land	500,00		
PAYMENT ON PRINICIPAL OF DEBT:			
Long Term Notes	22542.71	22542, 71	24565.47
TOTAL EXPENDITURES	189821.85	186845.37	235437.55

Budget Committee

RAYMOND WHIPPLE
GEORGE L. SHAW
HAROLD A. CLOUGH
RICHARD S. DOWNING
KENNETH CHASE
ROBERT E. IONES

HAROLD PRIME
GLADYS E. HOWE
OLIVER W. BARNES
ARCHIE A. HORNE
FREDERICK M. PERKINS

WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Alton, in the County of Belknap, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Alton on Tuesday, the eighth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the ensuing year, and to elect a Selectman for three years, one Library Trustee for three years, one Water Commissioner for three years, one Water Commissioner for two years and one Fire Ward for three years.

You are also notified to meet at the said Town Hall at seven thirty o'clock in the afternoon on the same date to act upon the following subjects:

Article 2. To see what sum of money the Town will vote to raise and appropriate to pay all necessary charges of the Town for the ensuing year.

Article 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$6,500.00 for the purpose of rebuilding and resurfacing with Tarvia the Town gravel roads, so-called, and to authorize the Selectmen to borrow against the credit of the Town the said amount on long term notes or bonds.

Article 4. To see what sum of money the Town will vote to raise and appropriate for the repairs of highways and bridges for the ensuing year in addition to that required by law.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the removal of snow from the Town Highways for the ensuing year.

- Article 6. To see what sum of money the Town will vote to raise and appropriate for the purchase of Tarvia and application of same.
- Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,339.35 provided the State will contribute the sum of \$8,929.01 for Class V roads, so called.
- Article 8. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to widen Church Street, to provide better parking facilities and, also provide a side walk on said street.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,920.00 to establish a retirement program for Town employees.
- Article 10. To see if the Town will vote to authorize the Selectmen to transfer the old police ambulance from the Police Department to the Highway Department.
- Article 11. To see if the Town will vote to open the road, shown on the plan of Belknap Springs area as Oak Street, and accept and maintain same as a Town road. By request.
- Article 12. To see if the Town will vote to accept the Echo Shores Road, so called, at the Echo Shores Development of West Alton as a Town Highway. By petition.
- Article 13. To see if the Town will accept and surface as a public right of way, one and one quarter miles of road within Alton Shores to allow for further expansion within the area. By request.
- Article 14. To see if the Town will vote to authorize the Selectmen to sell toMr. Edwin Chamberlain, that portion of the land purchased from Evelyn Kirkpatrick not used for road construction.

Article 15. To see if the Town will vote to close the following sections of Town roads, so called, subject to gates and bars.

These roads have been reclassified from Class 1 (State) to Class 5 (Town) as a result of completing new* Route 28 from the northerly intersection of Old Wolfeboro Road to the Wolfeboro Town Line.

- (a) From Station 250 + 25 new Route 28 as bermed at Pierce property north to Station 241 + 75 old Route 28 at Dahle's residence.
- (b) From Station 239 + 03 old Route 28 just north of Dahle's access road to Route 28 -- north to Station 270 + 30 as bermed on new Route 28.
- (c) From Station 196 + 28 old Route 28 approximately 100 feet north of Saxild's drive to Station 200 + 25 the intersection of the old Cove Road at Peverley's property.
- (d) Drew Hill Road from cemetery on Roberts Cove Road to Station 46 + 00 old Route 28.
- (e) From Station 421 + 75 new Route 28 to Station 29 + 95 old Route 28 at intersection of Stage Coach Road.
- (f) From Station 28 + 00 old Route $28 \cdot 100$ feet north of Johnson's residence to berm at Station 438 + 00 new Route 28.

Article 16. To see if the Town will vote to accept the water system of the Alton Bay Campmeeting Association as part of the Alton Water Department.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to make extensions and improvements to the Alton Water Department system, and to authorize the Selectmen to borrow the above sum of money against the credit of the Town on Long Term Notes.

Article 18. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P. L. 560 83rd Congress), and do whatever else may be required for an advance in the amount of \$10,500, to be made by the United States to the Town of

Alton, New Hampshire to aid in defraying the cost of preliminary report for basic water facilities, including storage, treatment, purification and distribution for the Town of Alton, and further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report.

Article 19. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town, an application (in form and manner required by the United States and in conformity with P. L. 560, 83rd Congress), and do whatever else may be required for an advance, in the amount of \$20,100.00, to be made by the United States to the Town of Alton, New Hampshire to aid in defraying the cost of preliminary report for sewerage and sewage treatment facilities for the Town of Alton, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report.

Article 20. To see if the Town will vote to authorize the Selectmen to borrow monies in anticipation of Taxes.

Article 21. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Public Library.

Article 22. To see what sum of money the Town will vote to raise and appropriate for the decoration of Soldiers' graves.

Article 23. To see what sum of money the Town will vote to raise and appropriate for patriotic exercises on Independence Day.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$691.98, which is 1/100 of 1% of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes region.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to the Alton – Alton Bay Chamber of Commerce for the purpose of publicizing and promoting the natural advantages and resources of the Town.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$250.00 for spraying trees along the Town Highways.

Article 27. To see if the town will vote to raise and appropriate the sum of \$200.00 to be expended under State supervision for the control of White Pine Blister Rust.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$550.00 for the control of the Dutch Elm Disease.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the support of the Laconia Hospital at Laconia, New Hampshire.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Huggins Hospital at Wolfeboro, New Hampshire.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$4,934.00 as a salary for the bookkeeper.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$2,992.00 as a salary for the person on duty as operator for the Fire and Police telephones.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to make repairs to the Library floor. Said amount to be taken from the Municipal Improvement Fund.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for Parks and Playgrounds, including Band Concerts.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense.

Article 36. To see if the Town will vote to prohibit the further locating of mobile homes and trailers as dwellings within the bounds of the old lighting precincts.

Such action will not affect the present occupants of mobile homes and trailers until such mobile homes and trailers are moved.

Article 37. To see what action the Town will take towards permits for roadside signs and billboards.

Article 38. To hear the reports of agents, auditors, committees or officers hereinbefore chosen and to pass any vote relating thereto.

Article 39. To transact any other business that may legally come before said meeting.

Given under our hands and seal this nineteenth day of February, 1966.

FREDERICK M. PERKINS KENNETH W. CHAMBERLAIN ROBERT D. SEDERQUIST Selectmen of Alton

a true copy, Attest:

FREDERICK M. PERKINS KENNETH W. CHAMBERLAIN ROBERT D. SEDERQUIST

SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$6,515,086.00
Factory Buildings and I	Land	5,450,00
Electric Plants		152,900.00
House Trailers		42,485.00
Stock in Trade		70,545.00
Boats and Launches		186,445.00
Cows		2,755.00
Other Neat Stock		3,315.00
Poultry		1,310.00
Gasoline Pumps and Tan	ks	5,370.00
Mills and Machinery		1,510.00
Wood, Lumber, Logs		125.00
Mature Timber		2,500.00
Road Building and Cons	truction	4.5.5.
Equipment		41,710.00
Total Gross Valuation		\$7,031,506.00
Service Exemptions	\$109,267.00	
Cattle Exemptions	2,000.00	
Poultry Exemptions	350.00	
Total Exemptions	\$111,617.00	111,617 . 00
		111,017,00

Net Valuation \$6,919,889.00

SCHEDULE OF TOWN PROPERTY

\$ 67,000.00
3,500,00
22,000.00
6,000,00
36,500,00
51,500.00

Highway Department, tractor house shed	2,500.00
Plows and Equipment	13,500.00
Trucks	8,000.00
Grader	12,000.00
Loader and Backhoe	20,000.00
Place lot building	5,000.00
Snow fence	500.00
Gravel banks	500,00
Police Department	
Old Ambulance	650,00
New Ambulance and Equipment	3,000.00
Other Properties:	
William C. Levy Park	4,000.00
Public Swimming Wharf	4,000,00
Public Boat Dock	13,500.00
Public Beaches - Alton Bay	6,000.00
Public Beach - West Alton	1.000.00
Bandstands	1,500.00
Bath Houses	5,000.00
Railroad Property	12,000.00
Half Moon Pond Frontage	500,00
Blake Land (Hill Pond)	500.00
Duncan Land	750.00
Alton Water Works	120,400.00
	421,300.00

COMPARATIVE BALANCE SHEET

1964-1965

Assets

Cash in hands of Treasurer	\$ 31,092,54	\$20,604.29
Capital Reserve Municipal		* * *
Improvement Fund	8,263,17	8,607,20
Urban Planning Fund	102.00	106.77
New Cemetery Accounts	1,710,38	778.39
Road Program		2,000.00
Accounts Due Town:		
Highway Dept T.R.A.	259.41	
Highway Dept Private	773.90	522.02
17	,	

Police Department Alton Water Works Alton Memorial School Bldg.	272.50 1,775.29	111.50 1,775.29
Committee	321.10	
Uncollected Taxes: Levy of 1965		70,131,66
Head Taxes 1965		1,020.00
Levy of 1964	69,090.14	2,855.92
Previous Years	8,538.76	7,578.77
Head Taxes	1,375.00	105.00
Unredeemed	2,045.82	3,578.51
Water Department:		- (04.45
Cash on Hand, Dec. 31, 1965		1,604,47
Accounts Receivable	5,006.00	4,555,90
Total Assets	130,809,43	\$125,935.69
Excess of Liabilities overassets	•	101,025.90
Total Liabilities	52 27 , 527 . 78	\$226,961.59
Liabili	ties	
Due State: Head Taxes (Collected)	\$ 55,00	\$ 110.00
Head Taxes (Uncollected)	1,150.00	1,020.00
Yield Taxes 2% Debt	446.38	434.83
Urban		
School District	87,302.28	78,294.53
Capital Reserve	8,263.17	8,6 0 7 .2 0
Unexpended and Carried Over:		
Highway Department - Road Pr	_	2,000.00
Half Moon Lake Assoc.	100.00	
Wakefield Land	500.00	
Parks and Playgrounds	500,00	
Long Term Notes: Truck No. 1	3,800.00	2,500.00
Truck No. 2		
	2,800,00	1,300.00

Loader	6,640.00	3,320,00
Water Department	29,400.00	23,500.00
New Cemetery	12,000.00	10,000.00
Town Road Program	30,954.29	36,872,95
Fire Trucks	21,800.00	39,002.09
Fire Station	15,816,66	14,599,99
New Public Dock	6,000,00	4,000,00
New Police Cruiser		1,400.00
Total Liabilities	\$227,527.78	\$226,961.59

COMPARATIVE STATEMENT

of Appropriations, Credits and Expenditures of Departments Fiscal Year Ending December 31, 1965

Unexpended Overdraft	40.76 \$	81.39	32,45	349.94	97.24	112.16	17.32	41.42		1.50	135.92	00.00	48.46	83.46	396.67	123.68	01.74	19.37	937.53	0,00	52.10
	₩	3, 654, 44			6, 209. 31	6, 154. 18				1.50	5, 035. 92	10	2, 943. 54 4	933.46	4, 496.67	8, 632, 84			2,723.07 93		
Available	(/)				6, 112, 07						4,900.00	100.00	2, 992, 00 2	8					3, 660. 60		
Receipts		73.05			12.07											509.16			2, 472.99		
Appropriation	\$ 5,550.00 \$	3, 500, 00	200.00	620,00	6, 100, 00	15,054.00	10, 780, 00	4, 934. 00	1,000.00	•	4, 900.00	100.00	2, 992. 00	it als) 850.00	4, 100.00	8,000.00	13, 500.00	8, 500, 00	1, 187. 61	3 000 00	00.000
	Town Officers' Salaries	Town Officers' Expenses	Election and Registration	Municipal Court	Town Hall and Buildings	Police Department*	Fire Department	, Bookkeeper	Care of Trees	Bounties	Insurance	Civil Defense	Telephone Attendant	Health Dept. (Including Hosp	Town Dump	Summer Roads	Winter Roads	Town Road Program	Town Road Aid	Tarvia	

Library Old Age Assistance	3,850.00	200, 95	3,850.00	3, 828, 34	21.66		
Town Poor	3,000.00	14.00	3,014.00	1, 509, 20	1, 504.80		
Soldiers' Aid	700.00		700.00	1,081.63		381.63	
Memorial Day	350,00		350.00	385.70		35, 70	
Parks and Playgrounds	6, 690.00	1, 275.85	7, 965.85	7, 790.87	174.98		
Cemeteries	2,850.00		2,850.00	2, 991. 60		141.60	
Legal	800.00		800.00	186.50	613, 50		
Dog Damage and Care	100.00	2.00	105.00	62.00	43.00		
Advertising and Regional	654.78		654.78	780. 78		126.00	
Social Security	2, 400, 00		2, 400.00	2, 408. 46		8,46	
Planning and Zoning	200.00		200.00	145.14	354.86		
Vital Statistics	35.00		35.00		35.00		
Superintendent of Public Works	4, 250, 00		4, 250.00	4, 250.00			
Publish Town History	1, 200, 00	583, 75	1, 783. 75	1,900.00		116.25	
Chamber of Commerce	1, 300, 00		1, 300.00	1, 300.00			
Independence Day	550.00		550.00	550.00			
New Fire Truck	11,000.00		11,000.00	10,993.00	7.00		
New Police Cruiser and Radio	1,800.00		1,800.00	1, 367.58	432.42		
Wake field Land	200.00		200.00		200.00		
interest	6, 981. 75		6, 981. 75	7, 156. 18		174.43	
Long Term Notes	22, 542, 71		22, 542, 71	22, 542. 71			
County Taxes	30, 918. 72		30, 918. 72	30, 918. 72			
**	\$220,840.57	\$9, 439.01 \$230, 279.58	230, 279. 58	\$220, 638. 31 \$12, 255. 68	12, 255. 68	\$2, 614. 41	
					-2,614.41		
Net	Net Unexpended of Appropriations	of Appropriatio	Sa	0,	\$ 9,641.27		
4 4 4 1			•			1001	

* Includes \$450.00 additional appropriation for Special Police, approved by Tax Commission October 26, 1965 Net Unexpended of Appropriations

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$5,743,27
Town Officers' Expenses	3,654.44
Election and Registration	267.55
Municipal Court	603,63
Town Hall and Buildings	6,209.31
Police Department	16,154.18
Fire Department	9,971.29
Bookkeeper	5,042.58
Care of Trees	563.72
Bounties	1.50
Insurance	5,035,92
Telephone Attendant	2,943.54
Health Department (including hospitals)	933,46
Bennett's Barn	473.79
Town Dump	4,496.67
Summer Roads	8,632.84
Winter Roads	12,130,37
Town Road Aid	2,723.07
Tarvia	2,067.90
Town Road Program	6,590.63
General Expenses, Highway	12,314.12
Street Lights	7,687.42
Library	3,828.34
Old Age Assistance	4,722,49
Town Poor	1,509.20
Blue Cross - Blue Shield	1,901.82
Memorial Day Expenses	385.70
Independence Day Expenses	550.00
Solders' Aid	1,081.63
Parks and Playgrounds	7,790.87
Cemeteries	2,991.60
Dog Damage and Care	62.00
Damages and Legal	186 .50
Advertising and Regional	780 . 78
Taxes bought by Town	2,343.35
Abatement Refunds	1,572.42
Social Security	2,408.46
Planning Board	145.14
Superintendent of Public Works	4,250.00
Publish Town History	1,900.00

Chamber of Commerce	1,300.00
New Fire Truck	10,993.00
New Police Cruiser	1,367.58
Interest	7,156.18
Bonds and Term Notes	22,542.71
Temporary Loans	180,000.00
County	30,918.72
State	3,848.13
School:	
1964-65	\$87,302.28
1965–66	113,000.00
	200,302,28
Water Department Payments	8,693.18
Total	\$619.773.28

DETAIL OF EXPENDITURES

Town Officers' Salaries

Frederick M. Perkins, Selectman	\$8 67 .3 6
Kenneth W. Chamberlain, Selectman	674,64
Robert D. Sederquist, Selectman	481.88
Eleanor D. Horne, Treasurer	385,48
Ralph M. Jardine, Town Clerk	504.02
Mildred A. MacDonald, Town Clerk	322.78
Eleanor D. Horne, Town Clerk	16.38
Raymond C. Duncan, Tax Collector	1,686.56
Archie A. Horne, Trustee of Trust Funds	337.31
Archie A. Horne, Budget Committee Clerk	50.00
Charles H. Jones, Building Inspector	84.50
Social Security deductions	155.96
Blue Cross deductions	176.40
1965 Expenditures	\$5,743,27
1965 Appropriation	\$5,550.00
Refunds	234.03

	5,784.03
Surplus	\$40. 76
Town Officers' Expenses	
Frederick M. Perkins, mileage,	
assessing	\$168.00
Kenneth W. Chamberlain, mileage,	90.00
assessing	80.90
Robert D. Sederquist, mileage, assessing	59,70
Mildred A. MacDonald, postage	6.99
Eleanor D. Horne, postage and	•
supplies	20.00
Raymond C. Duncan, stamps,	
fees,	426.95
Paul McGrath, postage	148.03
Georgia M. Goertz, Auditor	80.00
Joseph R. Houle, Auditor	36.00
Robert Reinholz, Auditor	80,00
Charles J. Beaudette, box rent,	-0.40
postage	28,60
Addressograph Company,	27.20
plates, cards	27,20
Association New Hampshire Asses-	10.00
sors, dues	10.00
Auclair Transportation Co.,	29.98
shipping charges Branshaw, Publishing Co.,	27,90
automobile book	7 . 50
Brown & Saltmarsh, office	7,600
supplies	66.06
Burroughs Corp., adding	
machine repairs	55 , 00
Chertok's, desk, chair	221.02
Citizen Publishing Co.,	
<pre>advertising</pre>	27.50
Cragg Binding, Inc., binding	
Property Book	20.00
Edson Eastman, Town Note	
Book, supplies	25. 86

Farmington News, advertising	30.50
Foster Press, printing	7 . 50
Homestead Press, tax forms	169.65
Horne's Store, office supplies Kingswood Press, Tax Collector's	5.45
supplies	48.75
Genevia Laugher, Town Clerk's	
Association dues	3.00
N. H. Municipal Association,	
Selectmen's dues	56,61
N. H. Publishing Co., ballots,	
Town Reports	1,023,00
Douglas Prescott, printing	1.75
Charles P. Raymond, transfer	1,,0
cards	39,45
Rochester Courier, advertising	15.40
Charles C. Rogers., office	10,10
supplies	76,99
Treasurers' Association, dues	3.00
George F. Shaw, boat rental	20,00
Treasurer, State of N. H.,	20.00
boat forms, supplies	250.98
Studley Flower Gardens,	250,70
flowers	22.00
	22.00
Superintendent of Public	00.20
Works, mileage	90.32
Richard Tilton, list of deceased	
	1.80
Paymaster Corp., check writer maintenance	
	42,50
Union Telephone Company, tele-	
phone bills	101.18
Wheeler Clark, dog tags	19,32
1965 Expenditures	\$3,654.44
1965 Appropriation	\$3,500.00
Refunds	73.05
· (· · · · · · · · · · · · · · · · · ·	70.00
	3,573.05
Deficit	\$81.39

Election and Registration

Frederick M. Perkins, Moderator Burton M. Hale, Supervisor	\$50,00
of Checklist	30,00
Thelma V. Fosie, Supervisor of Checklist	30.00
Hilma F. Dodge, Supervisor	
of Checklist	30,00
Robert Reinholz, Ballot	
Inspector	12.00
Beatrice P. Finethy, Ballot	10.00
Inspector Harold Clough, Ballot	12,00
Inspector	12.00
Irene Walwork, Ballot	12.00
Inspector	12,00
Oliver Barnes, Installation	
of booths	14.50
Kingswood Press, election	
forms	9.05
White Lodge, election day dinners	5 4 00
Chiller's	56.00
1965 Expenditures	\$267,55
1965 Appropriation	500 . 00
1700 Appropriation	
Course la co	000 45
Surplus	232.45
Town Hall and Other Building	IS
Leon H. Elliott, Janitor	\$ 1,156.56
Highway Department, payroll	557,34
Social Security deductions	44.03
Total Payroll Costs	\$1,757.93
·	
Alden's Garage, supplies	5.00
Alton Fuel Company, fuel oil	1,357.28
Alton Shop and Save, janitorial supplies	8.59
Alton Water Works, water bills	89 . 50
C. Roy Barnes & Son, supplies	88.07

Oliver Barnes, repairs	10,70
Boudrow's Service Station, lawn mower oil	
Chertok's furniture	500,00
Citizen's Publishing Co., Advertising for bid	ds 17.60
Arnold Clement Co., matting, supplies	151.21
Harold H. Clough, tile floors	600.41
Farmington News, budget display	45,00
A. Galmat, gas pump	100.00
Harvey's Plumbing & Heating, repairs	274.07
Horne's Store, supplies	9.14
Humble Oil & Refining Company, gasoline	2.47
J. Jones & Son, supplies	76.91
Frederick M. Perkins, labor for vault	82.50
Charles Rogers, Inc., supplies	15.00
Robert Rollins, painting interior	210.00
Union Telephone Company, phone bills	258.94
White Mountain Power Company, electricity	497.99
Windoor of New England, Inc., metal strip	10.00
Curtis Whittier, painting signs	40.00
10/5 -	£6,000,01
1965 Expenditures	\$6,209.31
1965 Appropriation	6,100.00
Refunds	12.07
	6,112.07
Deficit	\$ 97.24
Police Department	
Payroll Checks written	\$11,551.79
Social Security deductions Withholding Tax deductions	478.71
Blue Cross deductions	1,166.05
Blue Cross deductions	176.40
Total Payroll Costs	\$13,372.95
Kelly C. Brown, mileage, expenses	80.91
Alden L. Brown, mileage	27.90
Albert E. Barnes, mileage	3.00
Edward Chamberlain, mileage	13.10
Wesley Flanders, mileage	13,70
Mileage and Expenses	f 100 (:
macage and Expenses	\$ 138.61

Alden's Garage, Parts, repairs, oil changes		254.58
C. Roy Barnes & Son, shells		3.15
Brown & Saltmarsh, Inc., Book ends		2.40
Birdsey's Texaco Station, parts, supplies, serv		24.65
Comi's Auto Electric Service, Check speedome	eter	5,00
Downing's Boat Yard, nuts, bolts, screws		2.60
W. S. Darley & Co., Riot Helmets		22.50
Eastern Fire Equipment, Inc., night sticks		50.53
and holders		59.57
Federal Laboratories, Riot guns		108.80
The Foster Press, warning slips		13.50
Gladys, Inc., snow tires		63.74
Charles Greenblatt, Belts, stick holders		7.99
Gulf Oil Corp., gasoline		595,05
Horne's Store, supplies		10.78
Humble Oil & Refining Co., gasoline		333,64
J. Jones & Son, supplies		14.51
Miller Mfg. Co., police caps		5.40
Carl F. Knirsch, radio repair		7.45
MacDowell Associates, fingerprint kit		12.50
Mack's Men Shop, shoulder patches		59,32
Radio Laboratory of Barnstead, radio repair		2.70
Charles C. Rogers Co., Inc., typewriter		85,00
Sargent-SoWell, Inc., Billies, belts, emblems		52,92
Treasurer, State of N.H., tubes, crystals, etc		72,41
2-Way Communication Service, Inc., repairs		142,21
Union Telephone Company, telephone bills		215.40
University Press of Cambridge, book		5.10
Whittier Sign Shop		15.00
Wyman's Amoco Station, oil, wash		4.20
Wyman-Clough Chevrolet, repairs, parts		440.55
1965 Expenditures	\$16,	154.18
1965 Appropriation		604.00
*1965 Additional Appropriation		450.00
Income and refunds		763,54
Refund, State gas tax		224.48
	16,	042.02
Deficit		112.16
	Ψ	112010

^{*} Approved by Tax Commission October 26, 1965

Police Department Payroll

Regular, Special Police and Ambulance

Regular, special runce and runge.	-
Regular, Special Police and Ambulance	
Kelly C. Brown, Chief	\$5,200.00
Alden L. Brown, Sergeant	4,940.00
Wesley Flanders	1,467,77
Donald C. Alden	12,00
Herbert Alden, Jr.	3.00
Albert E. Barnes	126,75
Edward Chamberlain	31.51
Sidney L. Butler	1.50
Raymond Duncan	1.50
Clarence Hills	15,38
Joseph Keniston	646.89
Albert R. Wilder	41.63
Leo Mac Donald	310.26
Harry Nutter	1.50
Ralph Weeks	17.56
Ralph Wentworth	525,27
Russell Emerson, Sr.	62,02
Total Police Payroll	\$13,404.54
Fire Department	
Rawland Dore, Treasurer, payroll	\$ 2,027.75
Harold Prime, Forest Fire Warden, Salary	50,00
Harold Prime, fire training expenses	504,34
Harold Prime, forest fire bills	147.06
Alden's Garage, snow removal	40.00
Alton Bottled Gas Co., propane	14.63
Alton Fuel Co., fuel	1,212.16
Alton Water Works, hydrant rental	1,980.00
American Fire Equipment Co., gauge, regulator	, etc. 642.40
Austin C. Barlow, Lakes Region, dues	50.00
C. Roy Barnes & Son, supplies	70,29
Blanchard Associates, forestry hose	202.71
C-B Radio Co., 5 Johnson radios	686,00
Harlan Card, steward	67 .5 0
Card Construction Co., sewer, cementing	30,00
Harold A. Clough, snow removal, labor mater	rials 48.33

Germon's Garage, muffler	25,20
Clifford Gilman, shoveling hydrants	8.46
Gulf Oil Corp., gasoline	6 8.2 2
Edward Gustafson, steward	142.50
James Highet, steward	65 . 25
Humble Oil & Refining Co., gasoline	44.70
Harvey's Plumbing & Electrical Co., supplies	, labor 29.55
Horne's Store, supplies	17.8 6
J. Jones & Son, supplies	3.00
Lafayette Radio Co., antennas, batteries, swit	tches 17.00
Charles Lord, changing fire alarms	16.25
William Messer, steward and supplies	251.87
New England Telephone Co., telephone, West	
New Hampshire Firemen's Association, annua	aldues 68.00
Ralph Pill, wire	12.25
Radio Service Laboratory, filter, condenser,	labor 29.85
Walter Ryan, steward	59 . 83
Sanel Auto Parts, Inc., battery, acid	41.80
Signal Auto Supply, wire	11.43
Highway Department, payroll	163.88
George Smith, changing fire alarms	24.38
Union Telephone Co., telephone	504 . 90
White Mountain Power Co., electricity	240 . 57
Charles Woollette, steward	57 . 00
1965 Expenditures	\$ 9,971 .2 9
1965 Appropriation	\$10,780.00
Refunds, forest fires	106,04
Refunds, state gas tax	32,57
	10,918.61
Surplus	\$ 947.32
<u>-</u>	
Town Dump	
Clyde Claflin, care of dump, pay checks	\$ 2,910.32
Highway Department, payroll	524 . 45
Social Security deductions	132.05
Withholding tax deductions	430,20
Blue Cross deductions	176.40
Total Payroll Costs	\$ 4,173,42

Clyde Claflin, tractor expense Laconia Laboratories, rat control Curtis Whittier, painting signs	 260.00 35.00 28.25
1965 Expenditures 1965 Appropriation	\$ 4,496.67 4,100.00
Deficit	\$ 396,67
Summer Roads	
Payroll Checks Written Withholding Tax deductions Miscellaneous deductions Social Security deductions Blue Cross deductions Total Payroll Costs Merle Gassett, mileage, equipment rental Superintendent of Public Works, mileage C. Roy Barnes & Son, supplies Beede Waste Oil Co., road oil Card Construction Co., Inc., equipment rental Joe Hillsgrove, cutting bushes Frederick M. Perkins, gravel Rila Precast Concrete, manhole cover	\$ 5,869,91 619,00 5,00 320,11 408,72 7,222,74 267,02 90,30 71,78 520,00 30,00 45,00 3,60 34,79
Irving Roberts, equipment rental Tilton Sand & Gravel, cold patch	72 . 00 275 . 61
1965 Expenditures 1965 Appropriation Refunds, income	8,632,84 8,000,00 509,16 8,509,16
Deficit	\$ 123,68
Winter Roads Payroll checks written Withholding Tax deductions Social Security deductions Blue Cross deductions	7,490,61 740,00 445,76 352,98
Total Payroll Costs	\$ 9,029,35

Merle Gassett, mileage Roy Baxter, sand Card Construction Company, In Melvin V. Drew, plowing Del Gilbert & Son, sanding Frederick M. Perkins, sand Irving R. Roberts, plowing, san Harold F. Sanborn, retracing m Douglas Smith, plowing, sandin Superintendent of Public Work Wesley Thoroughgood, truck, s	nding nail route ng s, mileage	211.12 175.40 430.00 713.50 15.60 13.00 307.75 122.00 1,008.25 90.30 14.10
1965 Expenditures		\$12,130.37
1965 Appropriations	\$13,500.00	
Refunds	732.11	14,232.11
Surplus		\$ 2,101.74
Town Road F	Program	
Payroll checks written		\$ 3,155,82
Withholding Tax deductions		365,50
Social Security deductions		138.12
Blue Cross deductions		184.04
Total Payroll Costs		\$ 3,843.48
Milo F. Bacon, culvert pipe		136.80
Card Construction Company, In-	c., equipment re	ental 793.35
Evelyn Kirkpatrick, purchase of	land	1,000.00
John Leavitt, gravel		95.30
Lester R. Mudge, gravel		118.10
George Patridge, equipment re	ental	432.00
Prison Industries, R.C., pipe		171.60
1965 Expenditures		\$ 6,590.63
1965 Appropriation		8,500.00
Surplus		\$ 1,909.37
Tarvia		
Payroll checks written		\$6 23,33
Withholding Tax deductions		11.30

Social Security deductions	17.97
Blue Cross deductions	8,22
Total Payroll Costs	\$660.82
Albert Varney, mileage for jeep	2,63
Ralph Alden, equipment rental	21.00
Card Construction Co., Inc.,	
equipment rental	94.00
N. H. Bituminous Co., tar	1,240,57
Tilton Sand & Gravel Co.,	
cold patch	48,88
1965 Expenditures	\$2,067.90
1965 Appropriation	3,000.00
1700 hppi opriación	0,000,00
Surplus	\$932.10
General Expense of the Highwa	у
Highway Dept. work on equipment, private work	k \$2,310.54
Withholding Tax deductions	77 . 20
Social Security deductions	15.52
Blue Cross deductions	72.84
Total Payroll Costs	\$ 2,476.10
Ajax Garage, parts, labor	84.20
Alden's Garage, parts, labor	244,25
Alton Fuel Co., fuel - Town Shed, grader	622.15
Anchor Steel Co., blades for plow	177.25
C. Roy Barnes & Son, supplies	77.98
Beede Waste Corp., road oil	164.50
Belknap Tire Co., tubes	35.02
Birdsey's Texaco, supplies, parts	45.42
Boudrow's Service Station, brake fluid, oil	16,67
Chadwick-BaRoss, Inc., parts, repairs, labor	
V.H. Cogswell, Inc., tools for sander	14.63
Max Cohen & Sons, gas, tank	15.00
Downing's Boat Service, parts	230.96
Gulf Oil Corp., gasoline	1,422,24
Globe Discount Stores, anti-freeze 33	14.24

R.C. Hazelton Co., push angle, spring	29,00
Horne's Store, time books, supplies	20.08
Humble Oil & Refining Co., gasoline	5 36 . 89
International Salt Co., road salt	538.25
J. Jones & Sons, supplies	53.78
Jordan Milton Machinery, Inc., parts, repairs	1,734.25
Lakeshore Glass Co., Inc., glass for loader	31.04
Leo F. Lessard, file holder	3.9 5
Mobil Oil Co., Oil	62.0 6
National Industries, blades for plow	6 38. 78
N.H. Explosives, electric welder, caps	212.16
Rice, Inc., retread grader tires	30,37
Sanuel Auto Parts, supplies	137.66
J.C. Simms, stake irons, supplies	56 . 00
Douglas Smith, repair to plow	10.00
Texaco Refinery Corp., oil	106.15
Treas. State of N.H., parts for sander	85.50
Tilton Sand & Gravel, tarvia	50.25
Unescolo, Inc., culvert pipe	1,137.26
Curtis Whittier, painting signs	8.45
White Mountain Power Co., electricity	105,20
Wirthmore Stores, culvert pipe	389 . 40
Wyman's Garage, parts	6 5. 76
Wyman's Amoco, supplies	44.24
Wyman-Clough Chevrolet, Inc., parts	7.47
1965 Expenditures	\$12,314.12
1965 Appropriation \$10,000.00	,, - w - ,
Income-equipment rental	
and private work 1,715.80	11,715,80
Deficit	\$ 598.32
Library	
Agnes Thompson, librarian salary	\$ 1,156,48
Donald Gowen, janitor salary	27.46
Burns F. Ricker, janitor salary	136,20
Social Security deductions	47.49
	-
Total Payroll Costs	\$ 1,367.63
Agnes Thompson, expenses, books	2,000.00

Donald Gowen, snow removal		4.00
Alton Fuel Co., fuel		234.39
Alton Water Works, water bills		25.00
Union Telephone Company, telephone bills		93.62
White Mountain Power Company, electricity	-	103.70
1965 Expenditures	\$	3,828.34
1965 Appropriation	_	3,850,00
Surplus	\$	21.66
Town Poor		
Alton Bottled Gas Co., fuel oil	\$	19,37
Alton Fuel Co., fuel	Ψ	108.20
Alton I.G.A. Serv-U-Center, groceries		80.00
Arthur E. Appleyard, M.D., medical care		41.00
County of Stafford, rent, meals, laundry		540.04
Leon T. Dodge, salary		150.00
Leon T. Dodge, mileage		32.70
Francis J.C. Dube, M.D., medical care		40.00
Town of Alton, Hospitalization		208.98
Mary Hitchcock Memorial Hospital, Hospitaliz	ati	
White Mountain Power Company, electricity		9,91
1965 Expenditures	\$	1,509,20
1965 Appropriation \$ 3,000,00	•	.,
Refunds 29.00	_	3,029,00
Surplus	\$	1,519.80
•	•	.,027,000
Soldier's Aid		
Alton I.G.A. Serv-U-Center, groceries	\$	109.99
First National Stores, groceries		10.00
Charles Gorton, moving charges		25,00
Green's Drug Store, medicine		8.00
W.C. Lord & Son, range oil, fuel		342,62
Harold H. Schulte, apartment rent		455.00
Albert Twombly, setting up apartment		10.00
White Mountain Power Company, electricity	_	121.02
1965 Expenditures	\$	1,081.63
1965 Appropriation	_	700.00
Deficit	\$	381.63

Parks and Playgrounds

rarks and riaygrounds		
William Messer, salary, repairs	\$	1,448.59
Grover Tuttle, salary		50.07
Highway Department, labor		95,27
Withholding Tax deductions		191,70
Social Security deductions		64.67
Blue Cross deductions (Highway)	-	19.08
Total Payroll Costs	\$	1,869,38
Alton Water Works, water bill	•	46.84
Ayers & Jenkins, flag		7.83
C. Roy Barnes & Son, paint, stain, bulbs, supp	oli	es 51.95
Oliver W. Barnes, repairs to toilets		14.00
Edwin Chamberlain, mowing grass		10.00
Arnold T. Clement Co., cleaning compound, tiss	ue	s 74.70
Downing's Boat Service, bolts, screws, suppli		56.49
Harvey's Plumbing, repairs-Restrooms		83.84
Horne's Store, supplies		.50
The Nik-O-Lok Co., toilet receipts		82.16
Harold E. Prime, material and labor		84.98
Robert Rollins, painting bathhouse, bandstand		427.00
White Mountain Power Co., electricity		217.14
Beatrice Gowen, band concerts		800.00
Gerine Piper, recreation program		629.55
Weston Alden, transportation		115.00
Ralph Wentworth, recreation program		50,00
Parks and Playgrounds Expenditures BEACH IMPROVEMENTS	\$	4,621.36
Highway Department, payroll	\$	453,26
Theodore Peterson, cutting bushes		4.83
Ralph Alden, equipment rental		53.50
C. Roy Barnes, cement		256.88
Frederick M. Perkins, labor	_	787 . 50
Beach Improvements Expenditures SEA WALL	\$	1,555.97
Highway Department, payroll	\$	142.13
Card Construction Co., equipment rental		126.50
Frederick M. Perkins, labor		736.25
Westcott Concrete Co., 26 1/2 yds. 6 SK		491.60
Wirthmore Stores, pipe		117.06
36	-	

Sea Wall Expenditures	\$ 1,613.54
1965 Expenditures	\$ 7,790.87
1965 Appropriation \$ 6,690.00	
*1965 Income and Refunds 1,275,85	7,965.85

Surplus \$174.98

Includes \$905.85 received from Barbershoppers, credited to Parks and Playgrounds for Beach Improvements and Sea Wall.

SUMMARY OF RECEIPTS

Current Year Taxes:	
Property	\$270,673.19
Polls	998.00
National Bank	60,80
Yield	385.09
Head	3,210,00
Previous Years:	
Property	64,793.32
Polls	252,00
Yield	10.91
Head	840.00
Interest	1,779.56
Head Tax Penalties	94.50
Tax Sales Redeemed	917.04
From State	15,241.15
From County	15.00
Dog License	362.00
Permits and Filing Fees	431.50
Fines and Forfeits	1,833,57
Rent on Town Property	1,492.00
Income from Trust Funds	1,084.24
Incomes from Departments	6,440.19
Income from Sale of Town History	583,75
Motor Vehicle Registrations	16,537.81
Temporary Notes	180,000.00
Long Term Notes	20,900.00
Refunds	24.75
Withdrawal from Capital Reserve Funds	1,500,00

Sale of Town Property	521.50
Blue Cross - Blue Shield Reimbursements	2,092.22
Bennett's Barn Reimbursements	479.38
Water Department Reimbursements	7,038.38
Water Department Receipts	10,268,40
'Total Receipts	\$610,860.25
Cash on Hand January 1, 1965	31,092.54
Grand Total	\$641,952.79

REPORT OF THE FOREST FIRE WARDEN

AND YOUR DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindfull that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

- 1. To teach our children the danger in lighting matches.
- To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 p.m.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

State: Fires - 887; Acres - 1,255 District: Fires 100; Acres 343-1/2

Town: Fires - 4; Acres - 5

Fire Permits - 178

IVAN E. SCRANTON District Fire Chief

HAROLD E. PRIME Warden

POLICE CHIEF'S REPORT

ALTON POLICE DEPARTMENT FOR 1965

For the year 1965, there were 74 motor vehicle accidents reported in the Town of Alton to the Police Department. 64 accident reports were filed with the Police Department, the balance being of minor nature in which no personal injury or property damage was involved. Following is a breakdown of the general location of the accidents and the number.

Route No. 11	31
Route No. 11A	4
Route No. 28	16
Route No. 28A	3
Route No. 140	1
Other Locations, side roads and parking lots	15
Junction Routes 11 and 28 (Confusion Circle)	2
3	
Total	72
Personal Injuries, Automobiles	11
Fatalities, Automobiles	0
. danielos, maiorios	Ū
There were 100 Ambulance Calls in 1965 and trips made.	98
Cruiser-Ambulance 94 trips - 3182 mi.	les
White Ambulance 1 trip - 10 mi	
Private Cars 3 trips - 138 mi	
Tavaco Carb - Too ma	
Total 98 - 3330 mi	les
Total man hours for ambulance service	243
Partial List of Other Activities:	
Parking Violations	60
Buildings Checked 64	482
•	119
D. E. Tags Issued	18
Animals Killed	4
Accidents Reported at Station	74
40	

Dog Complaints	80
Criminal Arrest	3
Summons Issued	111
Warnings Given	145
Complaints Answered	166
Aid to Other Departments	90
Messages	68
Report of Animals Killed or Hit	7
Fires	16
Aid to Individuals	93
Report of Street and Traffic Lights Out	15
Special Officer Assignments	361
Number of B.E. and L.	25
Doors Unlocked	10
Cars Checked	899
Cruiser:	
Day Use, miles operated	11,974
Night Use, miles operated	28,998
Total miles operated	40,972

I would like to take this opportunity to thank all the individuals, and other Law Enforcement Departments for their Aid, Help and cooperation during the year of 1965.

Respectfully submitted, KELLY C. BROWN Chief of Police

TREASURER'S REPORT

January 1, 1965 to December 31, 1965

Cash on Hand, January 1, 196 Recepits:	5	\$31,092.54
Raymond C. Duncan, Tax Co	llector	344,014,41
Town Clerk:		
Auto Permits	\$16,537.81	
Dog Licenses	362,00	
Filing Fees		
_		16,899,81
State of New Hampshire:		
Interest and Dividends Tax	9,351.24	
Town Road Aid	2,472,99	
Railroad Tax (1963)	5.78	
Railroad Tax (1964)	228.41	
Forest Fire Refunds	105.64	
Gasoline Tax Refunds	661.46	
Savings Bank Taxes	728.78	
Head Tax, Reimbursement	35,25	
Road Equipment Taxes	1,426.70	
Old Age Recovery	185,95	
Pine Blister Rust Control	.05	
		15,202,25
Business Licenses & Permits:		
Beano Licenses	280.00	
Pistol Permits	44.00	
Building Permits	107.50	
		431.50
Rental, Town Property:	700.00	
Victoria Pier	500.00	
Clam Bar	250.00	
Town Hall	642,00	
Blue Jay	100.00	•
		1,492.00

Income from Departments: Highway: Sand, Gravel, Equipment rental, road work Police: Ambulance Accident Reports, Pictures Parking Violations Sale of Equipment Police Duty, Campground, misc. N. H. Insurance Co., Reimbursement damage to police cruiser	380.00 48.00 40.00 37.19 552.55 205.80	3,552.73
Bennett's Barn, Police Trustees of Trust Fund Alton Water Works, Notes, Interest, Bookkeeper Temporary Loans Alton Municipal Court	18	1,263,54 479,38 1,084,24 7,038,38 30,000,00 1,833,57
Long Term Notes:	11,000.00 1,400.00 8,500.00	
	:	20,900.00
Miscellaneous Receipts and Refunds: American Ins. Co., refund for forest fire Belknap County Commission reim-	317.64	
bursement Charles C. Rogers, refund for rental Blue Cross Memberships Sale of Gas	15.00 7.50 2,092.22 2.00	
Fire Department, overpayment Frank C. Gilman Post V.F.W., electricity Reimbursement for care of dog Burroughs Corp., duplicate payment	.40 10.00 5.00 27.50	
Public Toilet receipts	365.00	

Sale of Route 11 Railroad Land	521.50
Toll Calls	38.05
Town History Sales	583.75
Barbershoppers, Alton Bay Beach	
Project	905.85
Transfer from Cemetery Fund	
Savings Acct.	1,500.00
Social Security Reimbursement	3.63
Edward Chamberlain, reimbursem	
Water Department, water bills paid	
town 10/19/65 to 12/31/65, damage	
to hydrant	10,268.40
50, 4.1 unit	
— • • • • • • • • • • • • • • • • • • •	16,668.44
Total Receipts, 1965	\$641,952.79
Selectmen's Orders Paid, 1965:	
Town Payments	611,080.10
Water Department Payments	8, 69 3. 18
•	610 772 29
	619 , 773 .28
Cash on Hand, December 31, 1965.	
Cash on Hand, December 31, 1965;	20 604 29
Town Account	20,604,29 1,575,22
	1,575,22
Town Account	•
Town Account	1,575,22 22,179,51
Town Account	1,575,22
Town Account	1,575,22 22,179,51 \$641,952,79
Town Account Water Department Account New Riverside Cemete	1,575,22 22,179,51 \$641,952,79 ry Account
Town Account Water Department Account	1,575,22 22,179,51 \$641,952,79 ry Account
Town Account Water Department Account New Riverside Cemete January 1, 1965, On Deposit Farming	1,575,22 22,179,51 \$641,952,79 ry Account
Town Account Water Department Account New Riverside Cemete January 1, 1965, On Deposit Farmin, National Bank Book 11345	1,575,22 22,179,51 \$641,952,79 ry Account
Town Account Water Department Account New Riverside Cemete January 1, 1965, On Deposit Farmin, National Bank Book 11345 Receipts, 1965;	1,575,22 22,179,51 \$641,952,79 ry Account gton \$1,710,38
Town Account Water Department Account New Riverside Cemete January 1, 1965, On Deposit Farmin, National Bank Book 11345 Receipts, 1965; Gladys A. Brown, SecTreas.	1,575,22 22,179,51 \$641,952,79 ry Account gton \$1,710.38 500.00 est 68.01 568.01
Town Account Water Department Account New Riverside Cemete January 1, 1965, On Deposit Farmin, National Bank Book 11345 Receipts, 1965; Gladys A. Brown, SecTreas.	1,575,22 22,179,51 \$641,952,79 ry Account gton \$1,710,38 500,00 est 68,01
New Riverside Cemete January 1, 1965, On Deposit Farming National Bank Book 11345 Receipts, 1965; Gladys A. Brown, SecTreas. Farmington National Bank, Interes	1,575,22 22,179,51 \$641,952,79 ry Account gton \$1,710.38 500.00 est 68.01 568.01
New Riverside Cemete January 1, 1965, On Deposit Farming National Bank Book 11345 Receipts, 1965: Gladys A. Brown, SecTreas. Farmington National Bank, Interes December 24, 1965, Transferred to	1,575,22 22,179,51 \$641,952,79 ry Account gton \$1,710,38 est $\frac{500.00}{68,01}$ $\frac{568.01}{$2,278.39}$
New Riverside Cemeter January 1, 1965, On Deposit Farming National Bank Book 11345 Receipts, 1965; Gladys A. Brown, SecTreas. Farmington National Bank, Interest	1,575,22 22,179,51 \$641,952,79 ry Account gton \$1,710,38 est $\frac{500.00}{68,01}$ $\frac{568.01}{$2,278.39}$
New Riverside Cemete January 1, 1965, On Deposit Farming National Bank Book 11345 Receipts, 1965: Gladys A. Brown, SecTreas. Farmington National Bank, Interes December 24, 1965, Transferred to	22,179,51 \$641,952,79 ry Account gton \$1,710,38 est 500,00 68,01 568,01 \$2,278,39 ant 1,500,00

Urban Planning Assistance Program

January 1, 1965, On Deposit Farmington National Bank, Book 12274 Farmington National Bank, Interest	\$102.00 4.77
December 31, 1965, On Deposit Farmington National Bank, Book 12274	\$106.77

Respectfully submitted BEATRICE P. FINETHY Treasurer

REPORT OF TOWN CLERK

YEAR ENDING DECEMBER 31, 1965

Receipts:
Auto Permit Fees
Dog Licenses

\$16,537.81 362.00

\$16,899.81

Paid to Town of Alton, N. H.

\$16,899.81

Respectfully submitted, ELEANOR D. HORNE. Town Clerk

REPORT OF TAX COLLECTOR

December 31, 1965

To the Selectmen of the Town of Alton:

Herewith is submitted the Report of the Tax Collector for the fiscal year ending December 31, 1965. The report is divided into six parts:

- 1. Total receipts for the period from all sources.
- 2. Balance Sheet for Levy of 1965.

- 3. Balance Sheet for Levy of 1964.
- 4. Balance Sheet for Levies prior to 1964.
- 5. Balance Sheet for State Head Taxes.
- 6. Summary of Tax Sales Accounts as of December 31, 19654

PART 1.

TOTAL RECEIPTS DURING FISCAL YEAR

Levy of 1965

•	
Property Taxes	\$270,673.19
Poll Taxes	998.00
Bank Stock Taxes	6 0.80
Timber Yield Taxes	385,09
Interest Collected	38,63
State Head Taxes & Penalties	3,221.00
	\$275,376.71
Levy of 1964	
Property Taxes	\$ 63,838.11
Poll Taxes	248.00
Timber Yield Taxes	10.91
Interest Collected	1,671.69
State Head Taxes & Penalties	901.50

Levies of Prior Years

\$ 66,670.21

Property Taxes	\$	955,21
Poll Taxes		4.00
Interest Collected		69.24
State Head Taxes & Penalties		22,00
	\$ 1	.050.45

Redemptions from Sales (all years)

Property Taxes	\$	810,66
Interest & Costs		106,38
	\$ · 	917.04

Total Receipts remitted to
Treasurer during Period \$344,014.41

PART 2. BALANCE SHEET FOR LEVY OF 1965

Dr. Committeed to Collector: Property Taxes 342,534,51		
Add, adjustment .02	\$342,534,53	
Poll Taxes	1,330.00	
Bank Stock Taxes	60.80	
Timber Yield Taxes	660.75	\$344,586.08
		•
Added Taxes:		
Property Taxes	467.76	
Poll Taxes	22,00	489. 76
Interested collected (all accoun	ts)	38,63
TOTAL DEBITS	•	\$345,114.47
Cr.		
Remittances to Treasurer:		
Property Taxes	270,673,19	
Poll Taxes	998.00	
Bank Stock Taxes	60.80	
Timber Yield Taxes	385.09	
Interest collected	38.63	
	- 00.00	¢070 155 71
Abatements authorized:		\$272,155.71
Property Taxes	2,693,95	
Poll Taxes	40.00	
Timber Yield Taxes	95.15	
		2,829,10
Uncollected, Dec. 31, 1965;		2,027,10
Property Taxes	69,635.15	
Poll Taxes	314.00	
Timber Yield Taxes	180,51	
<u>-</u>		\$ 70,129.66
TOTAL CREDITS		\$345,114.47

PART 3. BALANCE SHEET FOR LEVY OF 1964

Dr.	
Uncollected, Dec. 31, 1964:	
Property Taxes	\$ 68,548,60
Poll Taxes	334.00
Timber Yield Taxes	207.54 \$ 69.090.14
Tamber Tiera Tanes	207,01 φ 07,070,11
Added Taxes:	
Property Taxes	15.45
Poll Taxes	- •
Pon Taxes	10.00 25.45
Interest:	
All accounts	1,671.69
The decounts	1,071,07
TOTAL DEBITS	\$ 70,787.28
Cr.	
Remittances to Treasurer:	
Property Taxes	\$ 65 ,505. 06
Poll Taxes	252,30
Timber Yield Taxes	11.35 \$ 65,768.71
Abatements authorized:	
Property Taxes	2,104,65
Poll Taxes	56.00 \$ 2,160.65
Uncollected, Dec. 31, 1965:	
Property Taxes	2,621,29
Poll Taxes	40.00
Timber Yield Taxes	196.63 \$ 2,857.92
I Mibel Tield Taxes	170,00 \$ 2,007,72
TOTAL CREDITS	\$ 70,787,28
PART	- ·
BALANCE SHEET FOR LE	EVIES PRIOR TO 1964
Dr.	
Uncollected, Dec. 31, 1964:	
Property Taxes	\$ 8,066,45
Poll Taxes	140.00
Timber Yield Taxes	332.31 \$ 8.538.76
48	

PART	5.	
TOTAL CREDITS		8,650.24
Prior	5,549,69	7,578,77
1963 Poll Taxes	26,00	
1963 Property Taxes	2,003.08	
Uncollected, Dec. 31, 1965:		
1963 Poll Taxes	22,00	43.12
Abatements authorized: 1963 Property Taxes	21.12	
Interest Collected		69.24
1961 Property Taxes	64,50	959 ,2 1
1963 Poll Taxes	4.00	050.01
1963 Property Taxes	890.71	
Cr. Remittances to Treasurer:	-1	
TOTAL DEBITS	3	8,650,24
momat Depend		9 650 24
Prior Property Taxes	14.19	69.24
Poll Taxes	.20	
Interest Collected: 1963 Property Taxes	54.85	
Added Taxes (1963)		42,24

PART 5. BALANCE SHEET FOR STATE HEAD TAXES Levy of 1965

	Dr.			
Committed to Collector:				
Original Warrant		\$ 4,280,00		
Added Taxes		60,00	\$	4,340,00
Penalties Collected				11,00
TOTAL DEBITS			\$_	4,351,00

Cr. Remittances to Treasurer \$ 3,221.00	\$	3,221.00
Abatements authorized		110,00
Uncollected, Dec. 31, 1965		1,020,00
TOTAL CREDITS	\$ _	4,351,00
BALANCE SHEET FOR STATE HEAD T	`AX	ES
Levy of 1964		
Dr.		
Uncollected, Dec. 31, 1964: \$ 1,045.00 Added Taxes	\$	1,070.00
Penalties Collected		81.50
TOTAL DEBITS	\$_	1,151.50
Cr.		
Remittances to Treasurer	9	901.50
Abatements authorized	7	145.00
Uncollected, Dec. 31, 1965		105,00
TOTAL CREDITS	\$_	1,151.50
Levy of Prior Years		
Dr.		
Uncollected, Dec. 31, 1964	\$	330.00
Penalties Collected		2.00
TOTAL DEBITS		332,00
Cr.	•	00.00
Remittances to Treasurer	\$	22.00
Abatements authorized		55.00
Uncollected, Dec. 31, 1965	-	255.00
TOTAL CREDITS	\$	332,00

	Totals	2,045.82	2, 343. 35 102. 88 3. 50	4, 495, 55		917.04	3, 578, 51	4, 495, 55	
ACCOUNTS	965 Prior Yrs.	1, 704.81	102, 03 2, 50	1,809.34		488.82	1. 320. 52	1,809.34	
AX SALES	AS OF DECEMBER 31, 1965 $\frac{1964}{\text{DEBITS}}$	341.01		341.01	CREDITS	40.00	301.01	341.01	
SUMMARY OF TAX SALES ACCOUNTS	AS OF DECEMB 1964 DEBITS		2, 343, 35 . 85 1, 00	2, 345. 20 341. 01	CR	388. 22	1,956.98	2, 345. 20	
		Balance of Unredeemed Tax Sales as of Dec. 31,	Sold to Town during year Interest Collected	rees and costs TOTAL DEBITS	may	Remittances to Treasurer during Year		TOTAL CREDITS	

In concluding this Annual Report, may I again express my thanks to the Town Officers and to the Selectmens' Secretary for their kindness and consideration during the year and for their valuable assistance on many occasions. Our work could not have been done without it. For information of tax-payers, we must call attention to the fact that, because of incorrect mailing addresses or mislaying of the mail, bills sometimes reach the tax-payer late or not at all. We must again repeat that, if you do not receive bill, the responsibility for paying the same is yours, regardless. You should find out why the bill has not been received as the account is due when the Collector receives his Warrant.

Statutory interest must be charged on all accounts not paid by December first of the billing year unless an abatement for the same has been authorized by the Selectmen.

Respectfully submitted Raymond C. Duncan Collector

REPORT OF THE TRUST FUNDS OF THE TOWN OF ALTON, N. H.

	Balance Year	192.99	63, 13	606.84	116,58	69.76	72.15	8.08	49, 69	66.0 ₂	112.72	153.88	67.98	68.98	1139,65	135.90	751.10	70.70	54 72	77.33	26, 70	463.20	184 64	72.63
1	Expended During Year	8.8	8.	8.00	%.9	4. 4 8.8	8	9.4	4.00	8.	8.0	3.8	8	8.8	51.33	8.	8.8	3 8	3 8	8.4	2.00	8.00	9	8.8
Income	Amount During Year	27. 49	10, 47	63, 80	16.58	10.72	10.81	9.13	9.90	10, 57	20, 33	10 94	10, 65	10.69	179.67	13.88	64.06	12 24	9.43	12, 13	5.54	54.95	25 49	12.00
	Balance Beginning Year	173.50	56.66	551.04	106.00	63,04	65, 34	25, 77	43, 79	59.46	100.39	68 45	61.33	62.29	1011.31	126.02	695.04	71.77	49.29	69. 20	23, 16	416, 28	165.15	66.23
lodia	Balance End Year	280.00	100.00	500.00	150.00	88	88	100.00	100.00	100.00	200.00	3 8	100.00	100.00	1700.00	102.00	908.00	3 5	80.08	100.00	20.00	400.00	200.00	100.00
Principal	Balance Beginning Year	250.00	100.00	500.00	150.00	8.8	8.00	100.00	100.00	8.8	88	36	100.00	100.00	1700.00	102.00	96.95	35	800	100.00	8.8	400.00	200.00	100.00
рə	How Invest				-	_		ı	pu	υŦ	Ļ	iou	uu	10)		_	_						
1	o asoqiuq onut tsuiT					-	-			ιλ	ətə	e w	ə)			-	_							
	TRUST FUND	derbert I, ELeonard Nute - Carrie B. Nute 6 Ida Nute	Sersey J. Frohock - Betrey J. Frohock	Ameline R. Avery - Ameline R. Avery	Alonzo S. French - Alonzo S. French	ames w. Durgin - James w. Durgin Davis & Gooding - O. E. Davis & Grace A. Gooding	Lydia A. Runnells - Lydia A. Runnells	Willis E. Glidden - Willis E. Glidden Estate	Lalayette Canney - Lalayette Canney	As E. Nitter - 14s E. Nitter	ames B Woodman - lames R Woodman	ohn F. Hanson - Abbie M. Elkins	Hezekiah Sleeper - Abbie H. Batchelder	Naham Lamprey - Naham Lamprey Estate	Control W. Bonner	Ceorge W. Derry - George W. Berry Estate	Stephen C. Wentworth - Stephen C. Wentworth	onathan H. Downing - Jonathan H. Downing	Daniel M. 6 John F. Perkins - Daniel M. 6 John F. Perkins	Andrew J. Varney, Chester A. Twombly, Marietta Twombly	Minerva B. Sanborn - Minerva B. Sanborn	Satah J. Clark - Sarah J. Clark	Lewis P. Varney, George Scott Rines	Clara A. Fifield - Clara A. Fifield
		0,	1910 Sept. 23 Bets	7	Y.	D	7	≶.	2	2 5	1 4	ं	ř:	Ž d		ŠĒ	Ste	lop	Dar	Ϋ́D	W.	7 9 7	i	Ö

1.05 139.23 79.19	176.18 119.91	198, 71 74, 43 25, 71 77, 29	73, 26 74, 58 174, 44 73, 78	73, 26 26, 43 1082, 74 25, 45 67, 61 162, 99	228. 24 581. 60 25. 40 72. 52 78. 20 72. 50 76. 34	277.75 76.61 82.78 71.77 77.08 25.42 159.87
18.50) 4.50 8.00 4.00	9.0	6.9 9.58 9.58	6.4.6.4. 6.888	4.4%44.6 888888	0.8.4.4.4.4 8888888	6.00 6.4.4.4.00 6.00 7.00 7.00 7.00 7.00 7.00 7.00 7
(Trans. 5, 34 19, 29 12, 20	25.21 13.82	26.11 12.00 5.56 12.13	12.06 12.02 25.05 11.97	11.95 5.52 133.54 5.47 11.70 20.25	27.13 60.07 5.47 11.93 11.93	29. 55 12. 11 12. 38 11. 88 12. 11 5. 47 20. 11
18.71 127.94 70.99	158, 97 106, 09	178. 60 66. 43 23. 73 69. 16	67. 60 66. 55 155. 39 65. 81	65.31 22.91 957.20 21.98 59.91 148.74	201. 11 529. 53 21. 93 64. 59 70. 02 64. 57	254. 20 68. 50 74. 40 63. 89 68. 97 21. 95 145. 76
75.00 150.00 100.00	200,00	200.00 100.00 100.00	8888 80.08 80.08	100.00 1000.00 1000.00 100.00	200.00 0.00.00 0.00.00 0.00.00 0.00.00 0.00.0	200.00 100.00 100.00 100.00 50.00 75.00
50.00 25.00 150.00 100.00	200.00 100.00	200.00 100.00 100.00	200.00 0.00 0.00 0.00 0.00 0.00	100.00 1000.00 50.00 100.00 150.00	200.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	200.00 100.00 100.00 100.00 50.00 75.00
			netery on Fund	лал — - Соппо	_	
'		1928 July 11 Fred M. Newhall - Arthur B. Newhall 1950 Aug. 11 Fred M. Newhall - Arthur B. Newhall 1928 Nov. 7 Charles Mooney - Laura Mooney 1929 Dec. 3 John G. W. Jones - Albert D. Morre 1929 Dec. 3 John T. Criffin - Frowner Criffin		.0 \	1930 Apr. 21 Lucila C. Braduey - Lucila C. Braduey C/O Pinkham-Bradiey Lot, So. Alton 1937 June 16 Alonco S. Brooke - Alonco S. Brooke 1938 Feb. 1 Herbert E. Morrill - Arona E. Watts Erate 1938 Apr. 23 John J. Nutter - Christie A. Dore, Exx. 1938 Aug. 25 Martha A. Amazeen - Martha A. Amazeen 1939 Mar. 25 Levi B. Glidden - Myra L. Willoughby	

68.78 12.11 64.04 11.90 22.57 5.45 60.05 12.37 5.45 60.05 12.35 60.06 68.58 11.87 60.00 68.58 11.87 60.00 67.54 11.87	100.00 67.08 11.79 4.00 74,87 150.00 21.03 4.00 141,29 90.00 21.03 5.38 0.00 24,45 80.00 22.59 5.45 2.00 26,04 80.00 22.59 5.45 2.00 26,04 80.00 22.59 5.45 2.00 26,04 80.00 22.71 12.02 4.00 80.73 100.00 66.06 11.75 4.00 73.81 100.00 68.51 11.86 4.00 76.37	50.00 39.70 6.16 0.00 45.86 100.00 69.23 11.89 4.00 77.12 100.00 66.80 11.87 4.00 74.59 100.00 66.12 11.54 5.22 67.14 100.00 61.12 11.54 5.52 67.14 100.00 67.14 11.80 4.00 74.56 100.00 67.18 11.95 4.00 74.96 100.00 67.88 11.95 4.00 74.78 100.00 69.83 11.79 4.00 74.78 100.00 69.83 11.79 4.00 74.78 100.00 69.83 11.79 4.00 74.78 100.00 69.83 11.79 4.00 74.78 100.00 69.83 11.79 4.00 74.78 100.00 72.55 12.02 4.00 75.14 100.00 71.11 10.00 17.04 15.34 50.00
88888888888888888888888888888888888888	— bnu1 no	•
	1930 May 14 watter blooter - Warter blooter 1930 Oct. 1930 Oct. 31 Jeste Savage - Jora Moree & Amanda Varney 1921 Dec. 31 Jeste Savage - Jeste Savage 1921 june 1 Lizzie M.Lamper - Lizzie M.Lamper 1926 Aug. 19 Seth C. Hayes - Seth C. Hayes 1927 May 16 Charles D. Martton - Lucille Martton 1917 Feb. 15 William B. Jenness - William B. Jenness 1917 Feb. 17 Charles H. Downing - Charles H. Downing - Charles H. Downing - Charles H. Downing - Charles H. Oras M. Place 1921 Feb. 15 Charles M. Hurd - Charles M. Hurd - Charles M. Hurd	

150. 62. 45. 56. 75. 75. 75. 75. 75. 75. 75. 75. 75. 75
444444444444446 88888888888888888888888
23.47 111.94 111
131.14 68.88 70.53.77 70.53.77 70.53.77 70.53.77 70.53.77 70.53.77 68.05 68.05 68.05 77.05 68.05 77.0
280.88 280.88
230.08 230.08
— Common Fund —
— Cemetery —
1931 Mar. 21 Lang & Miller - Carrie A, Seward & Wm. S. Lang 1931 Apr. 1 1931 Apr. 1 1931 Apr. 1 1932 Apr. 1 1932 Dec. 1 1934 May 1 1935 Apr. 1 1936 Apr. 1 1936 Apr. 1 1937 Apr. 1 1937 Apr. 1 1937 Apr. 1 1938 Ap

500.00 200.00 150.00		5000.00 5000.00 3523.84 5000.00 5000.00 204.41 5000.00 1500.00 1465.11 7000.00 150.00 150.00 162.42 700.00 150.00 114.24 150.00 150.00 114.24	Common 200.08 200.08 72.54 200.08 200	200.00 200.00 153.61 24.40 200.00 200.00 153.61 24.40 100.00 100.00 59.16 11.46 130.00 130.00 205.91 11.46 130.00 130.00 205.91 15.29 100.00 100.00 205.91 11.09 100.00 100.00 205.91 11.09 200.00 200.00 131.60 23.48 200.00 200.00 131.60 23.48
WIII Varney 7 Lawa Getchell – Arthur Getchell Florence M. Boya – Florence M. Boyd Thomas Batchelder – Mrs. Wm. W. Satchelder Leelle Boock – Hattle Brock W. Stevens – Carrie M. Card	George F. Lyach - Blanche Lynch George W. Rollina - Florence Forter Robert A. Frobock - Robert A. Frobock, Jr. Belle H. Mooney - Belle H. Mooney Estate Eveline L. Palmer - Book Fund	Oliver J. M. Climan - Down and Oliver J. M. Climan - Lyceum Lewis E. Avery - Sidewalk Edwin F. Cate - Highway T. Town of Alton, N. H Municipal Improvement Fund Christel E. Balashedli - Minniel M. Blandell I. Christel M. Stendey G. Jas. A. French - Mins E. Elder - Grace H. Elder Thomas E. Elder - Grace H. Elder D. Waton G. Chail. Pinkham - Hattle M. Waton E. Elmy a J. Gooch - Bertin F. Gooch Steele	Milo C. Crymble - Marion H. Crymble Beale E. Hayea. Beale E. Hayea Bavia-Dore - John J. Farrell Samuel A. Walker - Amai E. Walker Charlist H. Davis Farrel Irville T. Proctor E. Tryctor Est. Irville T. Proctor Est. Edwin O. Prescot - Effis McDulfee Edwin O. Prescot - Effis McDulfee Elmer L. Felker - Elmer L. Felker Elmer L. Felker - Elmer L. Felker Proct J. Sampson - Beatrice Sampson Pariet J. S. George B. Sampson - Beatrice Sampson Pariet J. S. May H. Marth	Noy F. Watch To Yar. Watch Journes Est. Liella McDuffee - Liella McDuffee Estate George W. Colbath George W. Colbath Fred H. Downing - Fred H. Downing Estate Charles E. Walker - Relatives & Friends Its O. Ricker - Lillian P. Ricker Its O. Ricker - Lillian P. Ricker Nehemish & Arthur L. Durgin - Fronce M. Durgin Walter H. Miller - Carrie M. Miller Lewis A. Proctor - Proctor Estate

Arthur J. Roberts - Arthur J. Roberts John L. Cerrish - John G. Gerrish Estate Abbert D. Varney - Calvin C. Varney Samuel Shorey - Mir. Samuel Shorey Dr. Frank W. McLaughlin - Dr. Joseph McLaughlin Drseph F. Sylven - Joseph F. Sylven Est. Hary E. Jones Farate Colin Blakeney - Mir. Colin Blakeney Warren W. Hartwell - Warren W. Hartwell Lucy Hubscher - Harold Hubscher Walter C. March - Mir. Walter C. March Kim Leslie Barnet - John Barnet, Jr. Kim Leslie Barnet - John Barnet, Jr. Malter Newcomb - Ruth Newcomb Kim Leslie Barnet - John Barnet, Jr. May E. Sampson - Lawrence F. Sampson George H. Stevens - Helen C. Stevens Adams-Leighton - Roger W. E. Lois E. Leighton George H. Stevens - Helen C. Stevens Ahmed Housen - Ahmed Housen Efrate Eliva E Biner Fessel - Elida & Eliner Fessel John F. Lundberg - Milliam J. Sleeper Olmer L. Royal - Ulmer L. Royal Kimball-Hurd - Frank Hurd Ferbert T. Alden - Herbert T. Alden Herbert T. Alden - Herbert T. Alden Herbert T. Alden - Herbert T. Alden		\$250,000,000,000,000,000,000,000,000,000,	86888888888888888888888888888888888888	8. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	888900088016904444044090844890998909989999999999999	0 4	245.27 26.80 20.80 112.81 12.81 12.81 12.82 12.83 13.86 13.86 14.93 15.60 16.00 17.11 18.60	
Ralph H. Kimball - Mrs. Florence Kimball Hill John Barnet - John Barnet - John Barnet Charles Rines, Sr. Jesus S. Valle - Jesus S. Valle - Louise Bradhaw - Louise Bradhaw - Laurion - Arthur Laurion - Arthur Laurion - Mrs. Ethel Foster - Mrs. Ethel Ethel Foster - Mrs. Ethel Foster - Mrs. Ethel Ethe		150.00 100.00 New New New	5.50 5.50 5.50 5.50 5.50 5.50 5.50 5.50	ww.000000	13. 70 9.12 9.12 1.50 1.50 1.50	44666666666666666666666666666666666666	16. 70 10. 45 2. 25 3. 00 1. 50 1. 50	
Earle-Jones - Mrs. Nellie Jones Earle Sadie Boudrow - Mrs. Sadie Boudrow - " " " " " " Lowell-Woodman - Wilbur E. E. Louise M. Woodman Ralph M. Jardine - Ralph M. Jardine Estate Frank H. Nutter - Charles K. Nutter	\$47	New New New New New 176\$4	New 100.00 0.00 New 50.00 0.00 New 100.00 0.00 New 100.00 0.00 New 50.00 0.00 New 50.00 0.00 New 50.00 0.00 New 50.00 0.00	0.00 0.00 0.00 0.00 0.00 8531.18	3.00 3.13 3.75 0.00 0.00 0.00 0.00 0.00 \$\$5940.04\$1611.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3, 00 1, 13 75 1, 50 0, 00 0, 00 842859, 63	

1965 Aug. 12 1963 Sept. 16 1963 Sept. 16 1964 May 8 1964 May 22 1964 July 17 1964 July 20 1965 July 20 1965 Aug. 4 1965 Aug. 9 1965 Aug. 16 1965 Aug. 16 1965 Aug. 16 1963 May 11 1963 June 28 58

965 Oct. 4 965 Oct.

1955 Nov. 4 1958 Nav. 13 1958 Nav. 13 1958 Nay 10 1962 Nay 3 1962 Nay 7 1962 Nay 7 1961 Nay 12 1961 Nay 12 1961 Nay 12 1961 Dec. 29 1962 Apr. 16 1962 Apr. 16 1962 Apr. 16 1962 Apr. 16 1963 Nay 23 1963 Nay 24 1963 Nay 8 1963 Nay 8 1963 Nay 8

	Ral. Fnd Y.		1111.74	4117.50	9362.83	7350.00	3596.25	3260, 61	9170.18	7350.00	7392, 31	4374.00	12657, 38	10707.21	4117.50	7929. 50	11701.13	2300.00	3575.00	3510.00	•		•			\$116583.14
R 31, 1965	٠, ۵	•	1.38 shs \$		12 8015 shs	•	,	shs 6.			12, 1216 shs	•	•	•	•		•	•	•	•						
UST FUNDS	0		\$ 26.66	•	9.95	•	3596, 25	11.01	1	•	48.31	•	. •	•	•	3531, 25	•	•	3575.00	3510.00	•		•			\$14308.43
VESTMENT	0	Dai. Deginning 11.	1085.08	4117.50	9352.88	7350.00	1	3249.60	9170.18	7350.00	7344.00	4374.00	12657.38	-	4117, 50	4398, 25	11701.13	5300,00	•	•	10237.13		•			\$112511.84 \$14308.43
REPORT OF TRUSTEES OF TRUST FUNDS. COMMON TRIST FIND INVESTMENTS - DECEMBER 31, 1965		Ō	Irving Trust Co. \$	New Hampshire Ins. Co.	Manf. Hanover Trust Co.	Hartford Fire Ins. Co.	Pittshurg Nat. Bank	Morgan Guaranty Trust Co.	The Southern N. E. Tele. Co.	Bankers Trust Co.	N. E. Mer. Nat. Bank	State St. Bank & Trust Co.	Great American Ins. Co.	Chase Manhattan Bank	Pub. Serv. Co. N. H. 3.35 Pfd	" " Common	Bank of America	North River Ins. Co.	Home Insurance Co.	First Nat. City Bank	National Shawmut Bank	Exchanged 5/6/65 for	301 Shs Shawmut Assn.	Inc. sold 11/5/65 for	\$14, 216.57	Gain on Sale - \$3979, 44
	SHA RES	12/31/65	71	210	205	102	202	54	166	120	141	108	183	309	54	271	171	100	22	9	ı					
	SH	12/31/64	69	210	192	102		49	166	120	128	108	183	309	54	146	171	100	1	1	215					

INCOME FROM INVESTED FUNDS

1965

Irving Trust Co.	\$112,00
New Hampshire Insurance Co.	294.00
Manufacturers Hanover Trust Co.	397,00
Hartford Fire Insurance Co.	142,80
Pittsburg National Bank (Purchased 11/5/65)	
Morgan Guaranty Trust Co., N. Y.	210,90
Southern New England Telephone Co.	398.40
Bankers Trust Co., N. Y.	264,00
New England Merchants National Bank	275.50
State Street Bank & Trust Co.	183,60
Great American Insurance Co.	439,20
The Chase Manhattan Bank	618.00
Public Service Co. of N. H., 3.35 Pfd.	180.90
Public Service Co. of N. H., Common	176,66
Bank of America	342.00
North River Insurance Co.	200.00
Home Insurance Co. (Purchased 11/5/65)	
First National City Bank (Purchased 11/5/6	5)
National Shawmut Bank	279 .5 0
Shawmut Association Inc.	301.00
	4815.46
Savings Bank Interest on Dividends	108.48
	\$4923.94
	•
SINAMADV OF INCOME AND DISCRIPCION	RFTC

SUMMARY OF INCOME AND DISBURSEMENTS

Income

Balance, Farmington National Bank 12/31/64	\$1491.81
Income from investments	4815.46
Savings Bank Interest on Dividends	108.48
From Charles A. Day Co.	4.07
From Oscar Ellis Fund	21.89
From Fred W. Davis Fund	43.72
Transfer, Benjamin Glidden Fund from	
Savings to Principal	18.50
From Villie Grant - Benjamin Glidden Fund,	
Principal	6.50
New Trust Funds Created:	
Charles Rines Sr.	50.00

Jesus S. Valle	100.00
Louise Bradshaw	50.00
Arthur Laurion	50.00
Mrs. Ethel Foster	50,00
Mrs. Nellie Jones Earle	100,00
Mrs. Sadie Boudrow	100,00
Wilbur E. & Louise M. Woodman	100.00
Ralph Jardine	50.00
Charles H. Nutter	50.00
Total Income 1965	\$7210.43
Disbursements	
Town of Alton, Care of Lots	\$836,00
Town of Alton, Extra Care, Individual lots	177.06
Town of Alton, Spring Cleaning	35.00
Town of Alton, Flowers and Urns	15.00
Town of Alton, Water Service	21.18
Stock Purchases	95.93
U. S. Naval Band Expenses, Lyceum Fund	270.45
Library Trustees, Gilman Book Fund	180.00
Library Trustees, Palmer Book Fund	45.90
Pauline Kimball, Care of Kimball Lot	8.00
Villie Grant, Care of Glidden Lot	4.50
Deposited to Savs. Bank Accounts of Lot	
Owners	2758,41
	4447.43
Balance, Farmington National Bank 12/31/65	2763.00
	\$7210.43

Respectfully submitted, ARCHIE A. HORNE ELLIOT W. BURBANK WILLARD A. WALLACE



ELIZABETH MITCHELL PARKER

Mrs. Elizabeth Mitchell Parker — "Betty" to scores of her friends and associates through the years — has retired from teaching after forty-six years of service in the elementary schools of Alton Bay, New Durham and Alton,

A graduate of Plymouth, then Plymouth Normal School, Mrs. Parker came to Alton to begin her teaching career in September of 1919 at the Alton Bay School at a salary of \$600 a year. At the Bay School Mrs. Parker taught grades one through four. Teaching then consisted largely of instruction in the three R's, with lessons in music being conducted once a week by Miss Annie A. Wheeler.

In 1921 Mrs. Parker received her Life Certificate to teach. This was issued by the State Board of Education and signed by Commissioner Butterfield.

Following her marriage in 1924 to Mr. Clayton E. Parker, Betty and her husband moved into the pleasant apartment where they have lived ever since, at the residence of Mr. and Mrs. Herman Barr.

Mrs. Parker was to continue at the Bay School until 1934, when she left Alton to teach grades one through four at the Plain School in New Durham. This school housed grades one through eight, and the number of her pupils was increasing.

In 1941, after teaching for seven years in New Durham,

Mrs. Parker returned to Alton to teach the third and fourth grades which were located in the old high school. These were the war years, and the times had changed, as well as the curriculum and methods of instruction.

But Alton had changed as well, and the townspeople decided that a new elementary school had to be built. On April 18, 1955 the cornerstone was laid. Alton Memorial School was officially dedicated at a formal and impressive ceremony held in the new gymnasium on Thursday evening, February 23, 1956. In charge of the program were Mr. Frederick M. Perkins, Chairman of the Building Committee and School Board member; Mrs. Francis H. Howe, Chairman of the School Board; and Mr. Elliot W. Burbank, School Board member. Among the guests present for the ceremony was Governor Lane Dwinell of New Hampshire.

On this occasion recognition was extended to Mrs. Parker for her years of faithful service when she was presented the key by Mrs. Francis H. Howe and made Principal of the Elementary School. In 1957 Mrs. Parker was awarded a plaque by the Alton Parent-Teachers Association. Presented by Mr. Judson H. Downing, then President of the P.T.A., the plaque was inscribed "To Elizabeth Mitchell Parker, Teacher of the Year."

In the new Elementary School Mrs. Parker continued to teach the fourth and fifth grades, until increased enrollment required that grades be divided. The fifth grade was to remain Betty's until her retirement.

Reflecting upon her career Mrs. Parker writes: "My memories of teaching for more than forty-five years are all very pleasant. I have had contacts with wonderful superintendents, principals, teachers, parents and children. I feel that the keynote to teaching is the real love and understanding of the children. By showing love and understanding, the teacher is sure to gain the respect and honor of the children."

Mrs. Parker takes an active part in Church and Community affairs. She is a Past Matron, Alpha Chapter, No. 47, the Order of the Eastern Star, and a member of the Baptist Social Circle, and the Alton Woman's Club. She is also a member of the Elementary School Principals' Association and up to the time of her retirement was a member of the National Education Association, and the New Hampshire Education Association.

To "Betty" the teacher who has served longest in the Public Schools of Alton, her many hundreds of former pupils and other members of the Community Extend their loyalty, affection and best wishes.

REPORT OF GILMAN LIBRARY

FINANCIAL STATEMENT

Cash on hand, January 1, 1965	\$ 69.12
Receipts	
Town Appropriation Gilman and Palmer funds Other sources	2,000.00 225.90 20.00
Total cash accountability	\$2,315.02
Expenditures	
Books and Magazines Supplies and Postage Helper	\$2,034.77 143.79 65.00
Cash on hand December 31, 1965	\$2,243.56 71.46
Total Analysis of Cash on hand	\$2,315.02
Check book Cash	\$ 3.08 68.38
	\$ 71 .4 6

AGNES M. THOMPSON, Librarian

ALTON MUNICIPAL COURT

December 31, 1965

.,	
Balance in Bank, December 31, 1964 Received from Fines	\$ 100.00 2,600.00
	\$2,700.00
Fines paid to N. H. Motor Vehicle Department Fines paid to N. H. Fish & Game Department Witness Fees and Travel Court Expenses Court Fees paid to Town of Alton, N.H. Balance in Bank, December 31, 1965	\$ 648.00 20.00 18.12 80.31 1,833.57 100.00
COURT CASES 1965	\$2,700.00
COURT CASES 1965	
Complaints entered:	
Local Police Department	118
State Police	60
State Conservation Officers	5
Division of Safety Services (Boat)	1
Belknap County Sheriff's Department	6
State Tax Commission Prosecuting Officer	_1
	191
Juvenile Cases	5
	196

Respectfully submitted, ARCHIE A. HORNE, Justice

STATEMENT OF BONDED DEBT

1. Issue of Sept. 29, 1948, \$10,000.00, 2 3/4% (Water).

		Annual Maturities Due	Annual Interest Due	Total Amount for Year
March 29,	1966	\$	\$ 20.63	\$
September	29, 1966	500.00	20.63	541.26
March 29,	1967		13.75	
September	29, 1967	500.00	13.75	527.50
March 29,	1968		,6.88	
September	29, 1968	500.00	6.87	513.75

2. Issue of April 22, 1949, \$10,000.00, 2 3/4% (Water).

	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
April 22, 1966	500.00	27.50	
October 22, 1966		20.63	548.13
April 22, 1967	500.00	20.63	
October 22, 1967		13.75	534.38
April 22, 1968	500.00	13.75	
October 22, 1968		6.88	520.63
April 22, 1969	500.00	6.87	506.87

4. Issue Date: Aug. 4, 1960, \$20,000.00, 3 1/2%,

Interest	Principal	Total
Payment	Payment	for Year
175.00		
175.00	2,000.00	2, 350.00
140.00		
140.00	2,000.00	2, 280.00
105.00		ŕ
105.00	2,000.00	2, 210.00
70.00		
70.00	2,000.00	2, 140.00
35.00		,
35.00	2,000.00	2,070.00
	Payment 175.00 175.00 140.00 140.00 105.00 105.00 70.00 35.00	Payment Payment 175.00 175.00 2,000.00 140.00 140.00 2,000.00 105.00 105.00 2,000.00 70.00 70.00 35.00

5. Issue of July 5, 1961, \$16,600.00, 3 1/2%, (Loader).

	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
January 5, 1966		58.10	
July 5, 1966	3, 320.00	58.10	3, 436. 20

6. Issue of July 14, 1961, \$26,000.00, 3 1/2%, (Water).

	Annual	Annual	Tatal
	Maturities	Interest	Amaunt
	Due	Due	for Year
January 14, 1966		301.00	
July 14, 1966	2, 200.00	301.00	2,802.00
January 14, 1967		262.50	
July 14, 1967	2, 200.00	262.50	2,725.00
January 14, 1968		224.00	·
July 14, 1968	2, 200.00	224.00	2,648.00
January 14, 1969		185.50	
July 14, 1969	2, 200.00	185.50	2,571.00
January 14, 1970	·	147.00	,
July 14, 1970	2,200.00	147.00	2, 494.00
January 14, 1971	•	108.50	•
July 14, 1971	2, 200.00	108. 50	2, 417.00
January 14, 1972		70.00	•
July 14, 1972	2, 200.00	70.00	2, 340.00
January 14, 1973		31.50	•
July 14, 1973	1,800.00	31.50	1,863.00

7. Issue of Aug. 2, 1961, \$10,000.00. 3 1/2%, (Road Prog.)

	Annual	Annual	Total
	Maturities	Interest	Amaunt
	Due	Due	for Year
February 2, 1966		128.33	
August 2, 1966	666.67	128.33	923.33
February 2, 1967		116.67	
August 2, 1967	666.67	116.67	900.01
February 2, 1968		105.00	
August 2, 1968	666. 67	105.00	876.67
February 2, 1969		93.33	
August 2, 1969	666.67	93.33	853.33
February 2, 1970		81.67	
August 2, 1970	666.67	81.67	830.01
February 2, 1971		70.00	
August 2, 1971	666. 67	70.00	806.67
February 2, 1972		58.33	
August 2, 1972	666.67	58.33	783.33
February 2, 1973		46.67	
August 2, 1973	666. 67	46.67	760.01
February 2, 1974		35.00	
August 2, 1974	666.67	35.00	736.67
February 2, 1975		23.33	
August 2, 1975	666.67	23.33	713.33
February 2, 1976		11.67	
August 2, 1976	666. 62	11.67	689.96

8. Issue of Sept. 17, 1962, \$27,250.00, 3 1/2%,

(Fire Trucks).	Interest Payment	Principal Payment	Total for Year
March 17, 1966 September 17, 1966 March 17, 1967	333.81 333.81 286.13	2, 725.00	3, 392. 62
September 17, 1967 March 17, 1968	286. 12 238. 44	2, 725.00	3, 297. 25
September 17, 1968	238.44 190.75	2, 725.00	3, 201.88
March 17, 1969 September 17, 1969	190.75 190.75 143.06	2, 725.00	3, 106. 50
March 17, 1970 September 17, 1970	143.06 95.38	2,725.00	3,011.12
March 17, 1971 September 17, 1971	95. 37	2, 725.00	2,915.75
March 17, 1972 September 17, 1972	47.69 47.69	2, 725.00	2,820.38

9. Issue of Sept. 17, 1962, \$10,000.00, 3 1/2%,

,	, . ,		-
(Road Prog.).	Interest	Principal	Total
,	Payment	Payment	for Year
March 17, 1966	137.46		
September 17, 1966	137.46	715.00	989.92
March 17, 1967	124.95		
September 17, 1967	124.95	715.00	964.90
March 17, 1968	112.44		
September 17, 1968	112.44	715.00	939.88
March 17, 1969	99.93		
September 17, 1969	99.92	715.00	914.85
March 17, 1970	87.41		
September 17, 1970	87.41	715.00	889.82
March 17, 1971	74.90	745 00	064.00
September 17, 1971	74.90	715.00	864.80
March 17, 1972	62.39	715 00	020.70
September 17, 1972	62.39	715.00	839. 78
March 17, 1973	49.88	715 00	014 75
September 17, 1973	49.87 37.36	715.00	814.75
March 17, 1974	37.36	715.00	789.72
September 17, 1974 March 17, 1975	24.85	/13.00	109.12
September 17, 1975	24.85	715.00	764.70
March 17, 1976	12.34	/13.00	, 04. 70
September 17, 1976	12.34	705.00	729.68
september 17, 1970	12.54	,05.00	, 25.00

10. Issue of September 17, 1962, \$18, 250.00, (Fire Station).

-	Interest	Principal	Total	
	Payment	Payment	for Year	
March 17, 1966	255, 50			
September 17, 1966	255, 50	1, 216. 67	1,727.67	
March 17, 1967	234. 21	•	•	
September 17, 1967	234. 21	1, 216. 67	1,685.09	
March 17, 1968	212.92	•	•	
September 17, 1968	212.92	1, 216. 67	1, 642, 51	
March 17, 1969	191.62	•	•	
September 17, 1969	191.62	1, 216. 67	1,599.91	
March 17, 1970	170.33	•		
September 17, 1970	170.33	1, 216. 67	1,557.33	
March 17, 1971	149.04			
September 17, 1971	149.04	1, 216. 67	1,514.75	
March 17, 1972	127.75			
September 17, 1972	127.75	1, 216. 67	1, 472. 17	
March 17, 1973	106.46			
September 17, 1973	106.46	1, 216. 67	1, 429. 59	
March 17, 1974	85.17			
September 17, 1974	85.17	1, 216. 67	1,387.01	
March 17, 1975	63.87			
September 17, 1975	63.87	1, 216. 67	1, 344. 41	
March 17, 1976	42.58			
September 17, 1976	42.58	1, 216. 67	1,301.83	
March 17, 1977	21.29			
September 17, 1977	21.29	1, 216.62	1, 259. 20	

11. Issue of July 10, 1963, \$4,300.00, 3 1/2% (#29), Truck.

	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
January 10, 1966		22.75	
July 10, 1966	1,300.00	22.75	1,345.50

12. Issue of July 10, 1963, \$8,000.00, 3 1/2%, (#30), Dock.

	Annual	Annual	Total	
	Maturities	Interest	Amount	
	Due	Due	for Year	
January 10, 1966		70.00		
July 10, 1966	2,000.00	70.00	2, 140, 00	
January 10, 1967		35.00		
July 10, 1967	2,000.00	35.00	2,070,00	

13, Issue of July 10, 1963, \$8,000.00, 3 1/2%, (#31), Road Program.

	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
January 10, 1966		118.44	
July 10, 1966	616.00	118.44	852.88
January 10, 1967		107.66	
July 10, 1967	616.00	107.66	831.32
January 10, 1968		96.88	
July 10, 1968	616.00	96.88	809.76
January 10, 1969		86.10	
July 10, 1969	616.00	86. 10	788. 20
January 10, 1970		75.32	
July 10, 1970	616.00	75.32	766.64
January 10, 1971		64.54	
July 10, 1971	616.00	64.54	745.08
January 10, 1972		53.76	
July 10, 1972	616.00	53.76	723.52
January 10, 1973		42.98	
July 10, 1973	616.00	42.98	701.96
January 10, 1974		32.20	
July 10, 1974	616.00	32, 20	680.40
January 10, 1975		21.42	
July 10, 1975	616.00	21.42	658.84
January 10, 1976		10, 64	
July 10, 1976	608.00	10.64	629. 28
, ., ,			

17. Issue of September 23, 1964, \$3,800.00, 3 1/2%, (#40).

Truck.	Annual Maturities Due	Annual Interest Due	Total Amount for Year
March 23, 1966		43.75	
September 23, 1966	1, 300, 00	43.75	1, 387. 50
March 23, 1967		21.00	
September 23, 1967	1, 200.00	21.00	1,242.00

18. Issue of September 23, 1964, \$3,500.00, 3 1/2%, (#41), Water.

water.			
	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
March 23, 1966		49.00	
September 23, 1966	700.00	49.00	798.00
March 23, 1967		36.75	
September 23, 1967	700.00	36.75	773.50
March 23, 1968		24.50	
September 23, 1968	700.00	24.50	7 4 9. 00

March 23, 1969 12.25 September 23, 1969 700.00 12.25 724.50

19. Issue of September 23, 1964, \$7,000.00, 3 1/2%, (#39),

Road.			
	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
March 23, 1966		112.29	
September 23, 1966	583.33	112.29	807.91
March 23, 1967		102.08	
September 23, 1967	583.33	102.08	787.49
March 23, 1968		91.87	
September 23, 1968	583.33	91.87	767.07
March 23, 1969		81.67	
September 23, 1969	583.33	81,67	746. 67
March 23, 1970		71.46	
September 23, 1970	583.33	71.46	726. 25
March 23, 1971		61.25	
September 23, 1971	583.33	61.25	705.83
March 23, 1972		51.04	
September 23, 1972	583.33	51.04	685.41
March 23, 1973		40.83	
September 23, 1973	583.33	40.83	664.99
March 23, 1974		30. 62	
September 23, 1974	583.33	30.62	644.57
March 23, 1975		20. 42	
September 23, 1975	583.33	20.42	624.17
March 23, 1976		10. 21	
September 23, 1976	583.33	10. 21	603.75
oup			555.75

Schedule of Alton Municipal Bonds Issued During Year 1965 20. Issue of October 6, 1965, \$8,500.00, 3 1/2% (#52).

	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
April 6, 1966		\$148.75	
October 6, 1966	\$ 772.80	148.75	\$1,070.30
April 6, 1967		135.23	
October 6, 1967	772.72	135. 23	1,043,18
April 6, 1968		121.70	ĺ
October 6, 1968	772.72	121.70	1,016.12
April 6, 1969		108.18	,
October 6, 1969	7 7 2, 72	108.18	989.08
April 6, 1970		94.66	
October 6, 1970	772,72	94.66	962.04
April 6, 1971		81.14	
October 6, 1971	772,72	81.14	935.00
April 6, 1972		67.61	
,			

October 6, 1972	772.72	67.61	907.94
April 6, 1973		54.09	
October 6, 1973	772.72	54.09	880.90
April 6, 1974		40. 57	
October 6, 1974	772.72	40.57	853.86
April 6, 1975		27.05	
October 6, 1975	772.72	27.05	826.82
April 6, 1976		13.52	
October 6, 1976	772.72	13.52	799.76
21. Issue of October	er 6, 1965, \$1	, 400. 00, 3 1	/2%, (#53).
CRUISER	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
April 6, 1966	\$	\$ 24.50	
October 6, 1966	700.00	24. 50	\$ 749.00
April 6, 1967		12.25	
October 6, 1967	700.00	12. 25	724. 50
22. Issue of Octobe	r 6, 1965, \$1	1,000.00, 3	1/2%, (#54).
FIRETRUCK	Annual	Annual	Total
11121110011	Maturities	Interest	Amount
	Due	Due	for Year
April 6, 1966	\$	\$192.50	\$
October 6, 1966	2, 750.00	192.50	3, 135.00
April 6, 1967	•	144. 38	
October 6, 1967	2,750.00	144.37	3,038.75
April 6, 1968	Ž	96.25	
October 6, 1968	2, 750.00	96.25	2, 942, 50
April 6, 1969		48.13	•
October 6, 1969	2, 750.00	48.12	2, 846. 25

ALTON WATER WORKS REPORT

1965

The water system has worked well in the past year with no major problems or breakdowns. Our wells, pumps, etc., are supplying all the water we need even in this period of extreme drought.

This year in separate Articles the Water Works is requesting a Bond Issue to improve some of our summer water lines, to complete the main on Pine Street and to run water to Oak Hill and Riverside Drive.

The Water Commissioners are again recommending taking over the Water System now maintained by the Alton Bay Campraeting Association.

Respectfully submitted HERBERT D. CARD ROBERT V. KELSON, JR. HARVEY WOODMAN Water Commissioners

WATER DEPARTMENT

COMPARATIVE BALANCE SHEET

1704-190	13	
ASSETS	12/31/64 12/31/65	
Cash on Hand	\$ 183.42 \$1.604.47	
Accounts Receivable	5,006,00 4,555,90	
Inventory	(<u>Incomplete</u>) 3,013.61	
Total Assets	\$5,189.42 \$9,173.98	
LIABILITIES		
Farmington National Bank Notes	\$29,400.00 \$23,500.00	
Town of Alton	1,775.29 1,775.29	
Total Liabilities	\$31,175.29 \$25,275.29	
Net Debt	25,985.87 16,101.31	
WATER DEPAR	TMENT	
Materials and supplies	\$1,458.70	
Repairs to mains, turning summe	er lines	
on & off	697 . 50	

on charges	
on charges	893,00
Shovelling hydrants	8.45
Pumping Station Labor	675 .00
Pumping Station exp., heating, fuel,	
oil, plowing	29,85
New Services Installed	1,382,00
Power Purchased	2,264,65
Stores Department, taking inventory	10,00
Water Supply Structure, mowing	
grass	27.50
Repairs to Meters	98,00
Repairs to Hydrants	171.50
Highway Department, Labor	67.10
Salary of Bookkeeper 1964-1965	273,00
Salaries of Commissioners	175.00
General Office Expense, Postage	25.00
Payment of Debt: Notes -	
Principal \$5,900.0	
Interest 988.3	<u>8</u>
	6,888.38
Total Expenditures	-
	\$15.144.03
Total Expenditures	\$15,144.63
-	\$15,144.03
RECEIPTSCASH	\$15,144.03
RECEIPTSCASH	
RECEIPTSCASH Cash on hand, January 1, 1965	
RECEIPTSCASH	\$ 183.42
RECEIPTSCASH Cash on hand, January 1, 1965 Receipts deposited in Farmington	
RECEIPTSCASH Cash on hand, January 1, 1965 Receipts deposited in Farmington National Bank	\$ 183,42 16,565,68
RECEIPTSCASH Cash on hand, January 1, 1965 Receipts deposited in Farmington National Bank Total Available	\$ 183,42 16,565,68 \$ 16,749,10
RECEIPTSCASH Cash on hand, January 1, 1965 Receipts deposited in Farmington National Bank	\$ 183,42 16,565,68

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Tax Collector, Town Clerk, Treasurer, Municipal Court, Trustees of Trust Funds and Town Officers Surety Bonds for the Town of Alton, New Hampshire, for the year ending December 31, 1965 and find them correct in all respects.

JOSEPH R. HOULE GEORGIA M. GOERTZ Auditors

COMMUNITY CENTER BUILDING REPORT

Alton, New Hampshire

The Community Center was used on an average of nine (9) times a month by various organizations and private individuals for meetings and parties. This shows nearly twice as much use over last year.

This report covers from May 29, 1965 through December 31, 1965, when Downing S. Jones took over Chairmanship from the late Ralph M. Jardine.

Cash on hand May 29, 1965 Cash Received May 29, through	\$36.65
Dec. 31, 1965	$\frac{122.50}{159.15}$
Expenses, cleaning hall, etc.	\$159.15 131.05
Cash on hand December 31, 1965	\$28,10

Respectfully submitted, DOWNING S. JONES MADELINE G. ADAMS Building Committee

BUILDING INSPECTOR'S REPORT

10 Permits for additions and alterations \$16,200.00 29 Permits for new construction 195,950.00

39 Permits is sued \$212,150,00

CHARLES H. JONES Building Inspector

BUILDING REGULATIONS

Town of Alton, N. H.

In order to preserve the beauty and improve the attractiveness of the Town of Alton for residential and recreational homes and to promote health, safety, morals, order, convenience, peace, prosperity and the general welfare of the community and its inhabitants, the following ordinance is hereby enacted by the said Town, pursuant to the authority conferred by Chapter 31 of the Revised Statutes Annotated of the State of New Hampshire and any ammendments thereto.

ARTICLE 1 General Regulations

- Section 1. A building permit shall be required for each new residential, recreational, commercial or industrial building and for each addition to any building which exceeds \$300.00 in cost.
- Section 2. A Building Inspector shall be appointed annually by the Board of Selectmen, and he shall be the administrative officer of the Building Regulations of the Town of Alton.
- Section 3. Before a permit shall be issued, it shall first be determined by the Building Inspector whether the proposed construction conforms to this ordinance.

- Section 4. For the purpose of preventing the erection of structures obviously out of place or detrimental to the neighborhood as judged by property values and neighborhood character, no permit shall be issued unless the structure is to present a reasonable appearance, in keeping with the neighborhood, and unless the building is to be painted on the outside whenever the outside is wood or other material customarily painted.
- Section 5. When an objection is raised on account of the appearance of a proposed structure as above indicated by a person or persons residing either permanently or seasonally in a house within a radius of 500 ft. of the property in question, the Board of Appeals shall hold a public hearing to receive evidence on both sides and shall have the authority to decide whether the permit shall be cancelled or not.
- Section 6. There shall be a \$2.00 charge for building permits. In addition, there shall be a fifty cent charge for each \$1,000.00, or a fraction thereof, of estimated construction cost.
- Section 7. No land shall be used for a motor vehicle yard or for a dump, or for the storage of abandoned vehicles or discarded materials of any kind, in a manner that is disorderly, unsightly, noxious or detrimental to the public or prejudicial to the general welfare.
- Section 8. Nothing in this ordinance shall be construed to prevent continuance of any existing use of land or buildings at the time of adoption of the Building Regulations.

ARTICLE 2 Building Regulations

Section 1. Every new building shall be set back from

the street line a distance as shall conform to the line of the existing buildings on adjacent property. Otherwise, all new buildings shall be set back not less than 25 feet from the edge of the right of way. All new buildings shall be set back not less than 10 feet from the side and not less than 10 feet from the rear property lines.

Section 2. Foundations for residential, recreational, commercial, or industrial buildings shall be constructed of concrete, brick, cement blocks, stone or reinforced concrete piers on suitable footings below the frost line.

Section 3. Buildings must be framed according to good building practices and outside walls shall be finished with wood, fire resistant shingles, siding, clapboards, brick, stucco, cement, cinder blocks, metal and any other siding which may come into use in the future which is acceptable to the National Board of Fire Underwriters.

Section 4. The roof of every building erected or recovered, in whole or part, shall be covered with non-combustible or fire resistant materials. This will not prohibit the use of wood shingles in repairing any roof now covered with wood shingles.

Section 5. Chimneys shall be constructed of stone, brick, cement blocks, cinder blocks, cement and metal chimneys and fireplaces which are approved by the National Board of Fire Underwriters. They shall extend below the frost line. Each shall be lined with flue lining and extend two feet above the roof to which it belongs. Interior chimneys shall be constructed as to provide 1 inch clear space on all sides. No smoke pipe shall be within 12 inches of any combustible floor or ceiling unless amply protected with non-combustible materials.

Section 6. Matters regarding good practice or safe building design not specifically provided for in these

building regulations shall be governed by recommendations of the National Building Code as recommended by the National Board of Fire Underwriters.

- Section 7. Every new building or addition to existing buildings should be completed as to its exterior within a reasonable period after its commencement.
- Section 8. Installation of wiring and fixtures for electricity in buildings must comply to general good practice with reference to the National Electric Code.
- Section 9. Installation of plumbing must comply with New Hampshire state statutes and regulations. Sewage must be disposed of in septic tanks of proper size and their location and drainage systems shall comply with New Hampshire state statutes and regulations.

ARTICLE 3 Land Regulations

All lots used for residential, recreational or Summer homes shall contain at least 10,000 square feet with a frontage of at least 75 feet. Any aggrieved person, corporation or firm may appeal to the Board of Appeals who shall have the same authority as in Article 1, Section 5.

ARTICLE 4 New Developments

Section 1. It shall be the duty of the Planning Board to inspect the site of such proposed sub-divisions, and to require a minimum of 24 feet road way and 40 feet right of way and other areas for common use as will eventually be acceptable to the Town for maintenance by the Town and approve the same when satisfied that such proposed plans are in harmony and condusive to the general welfare of the Town and neighborhood and not detrimental to existing property values.

Section 2. The purpose of this article shall be to provide against such scattered or premature sub-division of land as would involve danger, injury to health, safety, or prosperity by lack of water supply, drainage, transportation, or any other public service, or necessitate excessive expenditure of Town funds for the supply of such services and to provide for the harmonious development of the municipality with property arrangement and coordination of streets within sub-divisions in relation to other existing or planned town streets. Any sub-division of land with plans of roads, lots and so forth under development at the time of adoption of this ordinance shall be exempt from provisions of Article 4.

ARTICLE 5 Board of Appeals

Section 1. The Board of Appeals shall consist of five members and shall be appointed by the Board of Selectmen, one for one year, one for two years, one for three years, one for four years, and one for five years, in the first instance, and each year thereafter, the Selectmen shall appoint one member for a five year term.

Any member shall be removable by the Selectmen for cause upon written charges and after public hearing.

The Board's powers and functions shall be as prescribed in Revised Statutes Annotated, Chapter 31, and any ammendments thereto.

Section 2. The Board of Appeals shall have the following powers:

a. To hear and decide appeals by aggrieved persons where it is alleged there is error in any order, requirements, decision, or determination made by an administrative official in the enforcement hereof or of any ordinance adopted pursuant thereto.

- b. To hear and decide special exceptions to the terms of the ordinance upon which such Board is required to pass under such ordinance.
- c. To authorize upon appeal in specific cases such variance from the terms of the ordinance as will not be contrary to the public interest, where owing to special conditions a literal enforcement of the provisions of the ordinance will result in unnecessary hardship and so that the spirit of the ordinance shall be observed and substantial justice done.
- d. In exercising the above mentioned powers such Board may in conformity with the provisions thereof, reverse or affirm, wholly or partly, or may modify the order requirement, decision, or determination appealed from, and make such order or decision as ought to be made, and to that end shall have all powers from whom the appeal is taken.

The concurring vote of three members shall be necessary to reverse any decision of such administrative official, or to decide in favor of the applicant on any matter upon which is required to pass under any such ordinance, or to effect any variation in such ordinance.

ARTICLE 6 Enforcement and Penalty

Section 1. Upon any well-founded information that this ordinance is being violated the Selectmen shall take immediate steps to enforce the provisions of this ordinance.

Section 2. Whoever violates any of the provisions of this ordinance shall be punished, upon conviction, by a fine, not to exceed \$10,00 for each day of violation.

ARTICLE 7

The provisions of this ordinance may be amended or changed at any regular or special Town Meeting by a majority of the voters present as provided by public laws.

ARTICLE 8

This ordinance shall take effect upon its passage.

This Ordinance was passed at a special Town Meeting held July 14, 1965.

Board of Appeals	
John Minnick	Term expires 1966
Gerald Proctor	Term expires 1967
Albert Wilder	Term expires 1968
Dwight Dobbin	Term expires 1969
Deane Chamberlain	Term expires 1970

REPORT OF ALTON FIRE DEPARTMENT

The fire record for last year is a good one. We did not have any serious building or brush fires. We answered a few calls for mutual aid to other towns.

I wish to thank everyone for their part of fire prevention.

The equipment is in good condition and the new truck is an asset to the Town.

We look forward to another good year.

Respectfully submitted WESTON E. ALDEN Chief

INFORMATION BOOTH

The Information Booth completed its 10th year Labor Day.

At the close of the season 3776 people had signed the register. Five thousand activity schedules and posters were distributed throughout the area. Approximately 500 requests for brochures and information were answered. Fourteen thousand brochures were put into circulation. The majority of them were sent to the various Sportsmen's, Vacation and Travel Shows held in many of the states, Massachusetts, New York, Pennsylvania and Connecticut to name a few.

Each year a list of shows is received from the State of New Hampshire, Department of Resources and Economic Development in Concord. Through their courtesy and cooperation brochures are transported to Montreal and Toronto, Canada for distribution at Sportsmen's Shows held during March.

Respectfully submitted Gladys Howe Secretary

RECREATIONAL PROGRAM

The Recreational Program, sponsored by the Town of Alton, with an average daily attendance of 35 children was most successful.

It was held for six weeks, through the months of July and August from 10 to 3 o'clock in the afternoon.

The morning hours were devoted to organized, supervised play. There were two adults and two high school girls responsible for the supervision of the children.

Wednesday was hobby day. Various trips were planned, weather permitting. Some of the trips included the Fish Hatchery in New Durham; Ellacoya State Park; Mt. Major, the Animal Park at the Weirs, and Steam Village also in Gilford.

Each afternoon at 1 o'clock the children were transported to Half Moon Lake where they remained until 3 p.m.

Swimming instruction by a qualified Red Cross instructor was available to all who were interested. This instruction covered a three weeks period.

Any Alton child within the age group of 6 through 12 was eligible to participate in the activities. Younger children, if accompanied by their parents, and older boys and girls, if they desired, could take advantage of the Red Cross swimming instructions.

The season closed with a cookout at the Milton Beach.

In future as well as in the past, parents are cordially invited to visit and watch the activities held at the Alton High School Playgrounds in the morning or at Half Moon Lake in the afternoon.

Your interest has been greatly appreciated.

Respectfully submitted, Gerine Piper, Director

REPORT OF THE SUPERINTENDENT OF PUBLIC WORKS

Last year the State contributed \$7,917.43 and the Town of Alton appropriated \$1,187.61 for the Town Road Aid Program. Under this program, 2,980 feet of the Old Wolfeboro Road was rebuilt. This road will be surfaced with Farmer's Mix this year and will complete the TRA Project. The balance of unexpended fund, \$1,200.00 for surfacing the Wolfeboro Road was used on the Stockbridge Corner Road last year and improvement will continue this year under a 1966 TRA Project. This was done to retain the TRA funds and to allow the gravel to set for one year before surfacing the Old Wolfeboro Road. Of this money spent under TRA last year, the Town received \$1,523.14 in payroll cost and \$897.60 to apply against Revenue for rental of Highway equipment and general expenses for equipment repairs.

84

\$8,500.00 was appropriated in 1965 for the Town Road Program. \$5,437.51 was spent on widening, draining and grading 2,700 feet of the Alton Mountain Road. \$1,000.00 was used for acquisition of land required to complete the TRA Project on the Old Wolfeboro Road. The balance of \$2,062.00 will be retained for continuing the work on Alton Mountain Road in 1966. The cost of \$2.00 a foot for rebuilding this road compares favorably with the State's price of \$3.00 a foot.

Last year under the Tar Program, 21,438 square yards of surfaced roads were seal coated and 7,375 square yards were given a penetrating coat of Tar. The Town cost of \$0.05 a square yard for seal coating these roads is well below the price of \$0.12 a square yard, paid to Bell & Flynn for seal coating in 1964. The same savings are envisioned for 1966, plus a considerable savings for cold patch mix by doing it ourselves.

Work accomplished on non-public roads and private work during 1965 for labor and materials was \$2,034.59. The amount billed for this work was \$3,052.53. The work included rebuilding private roads and snow plowing through December 31, 1965. Private plowing in December 1965 will be billed on April 1, 1966, together with plowing accomplished this winter. The cost to the individual is nominal to cover labor, and a small rental fee for Highway equipment. Any surplus is returned to the General Expense Account to cover cost of repairs.

During 1965, repairs to Highway equipment amounted to \$5,135.77. Of this amount \$1,755.68 was direct labor cost to Town Highway Department employees for work on Town equipment. Other expenditures for supplies and materials cost \$6,157.93.

In 1965 the Highway Department performed work for other Town Departments, i.e., Fire and Water Departments, School District, Parks and Playgrounds, etc. Reimbursement of \$1,761.00 for labor and materials was made.

Last year the Town spent \$164.50 on waste oil to control dust on 7,500 feet of dirt roads. In 1966, we plan to cover twice the area at the same price by using calcium chloride which is more effective and better for the roads, by purchasing the material through the New Hampshire State Purchasing Agent.

Of the \$550.00 appropriated for prevention of Dutch Elm Disease, \$370.45 was spent in removing fifty seven trees. \$200.00 appropriated for control of White Pine Blister was paid to the State of New Hampshire.

In 1965, \$6,690.00 was appropriated for Parks and Playgrounds, and an additional \$1,275.85 was received from income and refunds for maintenance and improvements of the Public Parks. Total expenditures for the Parks and Playgrounds, including payroll, supplies and contract services, was \$4,621.36. Construction of a sea wall, under Beach Improvement expenditures, on the East side of Alton Bay cost \$1,555.97 for labor and materials. Evacuation, drainage and poured footings were completed on the construction of the sea wall on the West side of Alton Bay at a cost of \$1,613.54. Completion of these two projects will be accomplished in 1966 at an estimated cost of \$1,500.00. Of the total funds, \$7,965.85 available in 1965, \$7,790.54 was expended leaving a balance or surplus of \$174.98.

The total cost of maintaining the cemeteries, exclusive of expenditures on individual lots, in 1965 was:

Type of Work	New Riverside	Riverside
Cleaning Mowing and Watering Roads Maintenance Equipment Rental	\$ 51.20 397.45 37.98 231.61 102.00	\$ 249.34 788.60 81.40 279.67 198.00
V	\$820.24	\$ 1,597.01

Based on the total number of lots in each cemetery, the cost for maintaining each lot was \$0.68 in the new Riverside Cemetery and \$2.91 in the Riverside Cemetery.

The cost to loam, seed and water the new Riverside Cemetery would be far in excess of funds available. Therefore, an arrangement was made last year to purchase sod after burial. The cost of the sod, plus transportation and labor averaged \$10.00 per single grave last year.

Cost of the Town Dump last year exceeded the appropriation by \$271.91. This was due to an accumulation of rubbish at the Old Town Dump on the Letter "S" Road which had to be levelled and filled. The lip of the Town Dump was raised six feet to increase the depth. However, an additional acre of land adjacent to the dump should be purchased to insure adequate space.

Respectfully submitted WILLIAM H. WHEELER

DOG ORDINANCE

Town of Alton

It shall be unlawful for the owner or custodian of any dog that will fight, chase or assault vehicles or travelers on the highway, unspayed female dogs that will injure, worry, maim, or kill domestic animals, to permit same to run at large.

Any person may, and every police officer shall seize any dog not properly licensed as required by Chapter 466 of the New Hampshire Revised Statutes Annontated, as amended, and cause it to be transported to Alton Police Department Holding Kennel.

The Police shall keep said dog for a period of seventytwo (72) hours. If, after such time, the dog remains unclaimed, then, and in such event, the Alton Police shall dispose of said dog at the expense of the Town. Any owner of a dog, so seized, may reclaim said dog during the seventy-two (72) hour period provided therefore, by furnishing proof of proper license.

Any unlicensed dog so seized and harbored in the manner herein prescribed, and unclaimed by its owner, may be claimed by any person who will license said dog.

The Town shall pay for the harboring and disposal of unlicensed dogs exclusively from the receipts obtained from the sale of dog licenses.

Approved and adopted April 30, 1963.

Recorded May 3, 1963 Alton Town Records Book 2A, Page 376

Leon T. Dodge
Robert D. Sederquist
Fred M. Perkins
Selectmen of Alton

Marriages Registered in the Town of Alton, N.H. for the Year Ending December 31, 1965

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage Age		Occupation of Groom and Bride	By Whom Married
Feb. 20	Feb. 20 Farmington	Arend Daniel Hall	Alton	2 Student		Bev. C. D. Bansom
			Alton	2 Teacher		
April 2	April 2 Manchester	Milton Westley McDow, Jr. Manchester		34 Machinist		J. P., Michael I. Saad
		Elizabeth Ellen Otto		20 Nurse's Aid		
April 3	April 3 Laconia	Thomas Louis Moore 3rd	Alton	18 Shop Worker		Rev. Robert Hinkley
		Linda Sue Leary	Laconia 1	•		
June 5	Alton	Rolla Dean Gerlack	Barnstead 1	9 Shoeworker		Rev. Roger A. Plummer
8		Patricia Ann Vernal	Alton	9 Shoeworker		
9 June 11	Concord	Francis Eugene Whitehouse	Alton	O U.S. Army		Rev. Francis Sline
		Jean Beatrice Knowlton	Concord 2	20 Tele, C	pany	
July 4	Alton	Carl F. Rostrum	Stoneham, Mass. 5	54 Electrician		J.P., Herbert McCov
		Blanche V. Rostrum	Stoneham, Mass. 5	1 Shoeworker		
July 27	Alton	Edward Wilson Goodwin	Bayside, Va.	1 U.S. Navy		Rev. Roger A. Plummer
		Susan Mae Briggs	Alton	0 At home		1
July 31	Alton	Gerald Allen Glidden		20 Laborer		Rev. Roger A. Plummer
		Lyllis Margaret Emerson	Alton 1	18 Packer		
Aug. 31 Alton	Alton	David Alan Moss	Alton	4 Agent	Re	Rev. Roger A. Plummer
		Florence Evelyn Ham	Alton 7	75 Solderer		,
Sept. 4	Sept. 4 Whitefield	Jesse Maynard Smith	Bethlehem 4	4 Laborer		Rev. Ward H. Crawford
		Emma Lena Pervere	Alton	64 Housewife		
Sept. 4	Sept. 4 Laconia	Robert James Dadura	New Durham 2	1 Student		Rev. Edward Zalewski
		Ellen Carroll Reinholz	Alton 1	19 File Clerk		

Hardy	lummer	Rev. Roger A. Plummer
arles R.	ger A. P	ger A. P
, Ch	Rog	Rog
J. P.	Rev	Rev
Cook	U. S. Air Force	Rochester 31 Plant Mgr. Rev. Roger A. Plummer Alton 22 Bank Teller
Mass. 22	22	31 22 22
Wakefield, Alton	Alton	Rochester Alton
Philip Gray Leavitt Sandra Louise Morrill	William Roy Adams Brends Flaine MacDonald	Robert Lawrence Gustafson I Judith Hope Downing
Sept. 25 Hooksett	Sept. 25 Alton	Nov. 13 Alton
Sept.	Sept.	Nov. 1

1965	
3	
December	
Ending	
Year	
_e _	
fo	
Σ. Ξ.	
Alton,	
þ	
Town	
#e	
.5	
Regi stered	
Death s	

	amper rd il
Maiden Name of Mother	Elizabeth Hayes Georgia Frances Lamper Ellen Trask Lilla F. Cady Annie Muhlig Edwina Carrick Mary Perry Jane Barley Lucy Huntoon Gertrude H. Leonard Jenny Eldora Buzzell Annie Coffin
Name of Father	Eldridge Ellis Walter E. Leighton Willie Rines Charles Perley Barr Elmore A. Dockham John Shattuck Curtis Henry Bagley John J. Grenier John B. Davis Charles T. Upton Elisha G. Annis Willis E. Glidden Osman R. Furber
Age	83 36 59 69 95 91 72 72 72 75 75
Name and Surname of Deceased	Ersmus W. Ellis Dorothy C. Alden Charles P. Rines, Sr. Mimie Idella Downing Raymond Erving Dockham Emma O. Currier Blanche Anita Bagley Gowen Rene J. Grenier Myra J. Jones George Herbert Upton Helen Gertrude Annis Augustus Sanborn Glidden Cyrus C. Furber
Place of Death	Alton Rochester Wolfeboro Laconia Alton Rochester Alton Alton Rochester Lowell, Mass. Wolfeboro Alton
Date of Death	Jan. 10 Jan. 21 Jan. 21 Jan. 30 Feb. 2 Feb. 7 Feb. 14 Feb. 20 Mar. 8 Mar. 29 Apr. 2

Angee Higgins Lillian Burt Lillian Burt Joanna Abbie Emerson Ethel G. Hayes Nellie Jones Alice U. Fury McCaulley Mary J. Stewart Helen Grace Rhines Mary Fizgerald L. Grace Rollins Isabel Ellis Pauline Dodge Laura Rollins	Sharon Lee Horne Elizabeth O'Brien Sarah Condon Grace Kennedy Provy Courage Ella H. White Maggie Swain Sarah Marston Myrtle Hayes Elizabeth Lamper Fanny Nute Henrietta - Ida Emerson Johanna Oldenbrook
Albert Blake Edward Packard Alfred R. Mead Harry Jardine James A. Earle Henry E. Goza George H. Sampson William Bradshaw Arthur Israel Laurion Patrick Sullivan William H. Dore George W. Gerrish Henry M. Foster William H. Dore	Raymond R. Howard Colin F. McDougall Francis Rooney Herbert C. Ham Reuben Courage Daniel E. Johnson George Ames William A. Hurd George W. Lamper Oscar Davis Everett M. Swett Frank S. Leavitt Charles Perkins William Berrill
66 73 77 77 50 55 89 79 71 71 67 65 83 83	75 48 62 73 74 76 70 85 69 69 83
Elmer E. Blake Heny Osmon Packard Grace Eva Webber Ralph M. Jardine Helen W. Bushway Clara Annice Brown Lawrence F. Sampson Herbert S. Bradshaw Baby Girl Laurion Elizabeth E. Mahoney Raymond E. Dore Mabel L. Oikle Frank M. Foster Leon W. Dore	Concord Baby Boy Howard Rochester Christina Elizabeth Stevens Alton Albert Bernard Rooney Beverly, Mass. Edith Ham Hayes Alton Charles Ainsley Courage Rochester Herman Earl Johnson Molfeboro Chester William Lamper Wolfeboro Chester William Lamper Wolfeboro Chester William Lamper Wolfeboro Chester William Lamper Alton Chester William Lamper Cynthia J. Simonds Wolfeboro John W. Leavitt Rochester John Lawrence Berrill
Alton Alton Laconia Wolieboro Rochester Rochester Wolfeboro Rochester Wolfeboro Rochester Wolfeboro New Durham Wolfeboro New Durham Wolfeboro	Concord Rochester Alton Beverly, Mass. Alton Rochester Rochester Manchester Wolfeboro Alton Wolfeboro Alton Rochester Manchester
Apr. 25 May 7 May 20 May 24 July 11 July 19 July 19 Aug. 5 Aug. 7 Aug. 7 Aug. 10 Aug. 7 Aug. 10 Aug. 7 Aug. 10 Aug. 7 Aug. 7 Aug	Sept. 9 Sept. 9 Sept. 9 Sept. 10 Oct. 17 Nov. 5 Nov. 11 Nov. 22 Nov. 22 Nov. 22 Dec. 13 Dec. 13

Births Registered in the Town of Alton, N.H. for the Year Ending December 31, 1965

Date of	Place of	lace of	No. of	Name	Maiden Name	Occupation
Birth	Birth	Birth Name of Child	Child	of Father	of Mother	of Father
Jan. 10 Wolfeboro Jan. 11 Rochester Feb. 24 Laconia C Mar. 18 Concord Mar. 27 Rochester Apr. 26 Wolfeboro June 17 Concord July 11 Wolfeboro July 12 Wolfeboro Aug. 30 Concord Aug. 31 Wolfeboro Aug. 31 Wolfeboro Sept. 28 Wolfeboro Nov. 3 Laconia Nov. 13 Rochester Dec. 19 Wolfeboro	Jan. 10 Wolfeboro Jan. 11 Rochester Feb. 24 Wolfeboro Feb. 24 Laconia Feb. 24 Laconia Feb. 24 Laconia Feb. 24 Laconia Feb. 27 Rochester Jan. 27 Rochester June 17 Concord July 11 Wolfeboro July 12 Wolfeboro July 12 Wolfeboro July 31 Wolfeboro Aug. 30 Concord Aug. 31 Wolfeboro Sept. 28 Wolfeboro Nov. 3 Laconia Nov. 3 Laconia Dec. 19 Wolfeboro	Jan. 10 Wolfeboro Marion Alberta Jan. 11 Rochester Richard Leslie Feb. 24 Wolfeboro Lauri Ann Feb. 24 Laconia Ben Leonard Mar. 27 Rochester David Frederick 2nd Apr. 26 Wolfeboro Susan Edith June 17 Concord Ann Marie July 11 Wolfeboro Teresa Marie July 12 Wolfeboro Jeanie Ann Aug. 6 Wolfeboro Jeanie Ann Aug. 31 Wolfeboro Richard Scott Sept. 28 Wolfeboro Richard Scott Sept. 28 Wolfeboro Nancy Jean Nov. 3 Laconia Stephen Albert Nov. 13 Rochester David Allen Dec. 19 Wolfeboro Sheryl-Lynne	40041000000000000000000000000000000000	Joseph Donat Adelard Milot Richard Sanborn Glidden John Allen Wheeler Amold Peter Shibley Norman Walter Hillsgrove David Frederick Wade Albert Dana Morse, Jr. Harlan Durgin Card Emer Joseph Keniston Charles Leslie Lord Merle Edward Gassett Raymond Richard Howard Herbert Thomas Alden, Jr. Richard Alfred Hennessey Richard Eldredge Dame Richard Richard Howard Richard Eldredge Dame Richard Bichard Howard Richard Eldredge Dame Richard Roberts Juliette Marie Caissie Richard Sanborn Claiden Rechard Alfred Hennessey Richard Eldredge Dame Richard Sanborn Glidden Germaine Emma Charle West Laine Charlote West Linda Lee Taylor Ann Bewley Miles Dollena Florence Wat Patricia Ann Rightmi Natalie Gertrude Four Jenne Charle Germaine Emma Charlote Raymond Richard Howard Roberts Juliette Marie Caissie Marilyn Proctor Varne	Marion Elizabeth Dudley Germaine Emma Chagnon Elaine Charlotte Weston Ann Lorraine Leonard Lynda Pauline Elliott Linda Lee Taylor Ann Bewley Miles Dollena Florence Watson Patricia Ann Rightmire Natalie Gertrude Fournier Sharon Lee Horne Paulette Irene Chandomet Gwendolyn Minor Doris Ann Vaillancourt Juliette Marie Caissie Marilyn Proctor Varney	Carpenter Well-Drill Prod. Eng. State of N. H. Technician Machinist Farmer Construction Lineman Lineman Lineman Road Agt. Mach. Opr. Mechanic Heat & Plbg. Marine Constr. Shoeworker Mechanic

REPORT

OF THE

SCHOOL DISTRICT

OF

ALTON NEW HAMPSHIRE 1964-1965

FOR THE SCHOOL YEAR ENDING JUNE 30, 1965

INDEX

1	ADMINISTRATION	
	A. Officers of the School District	95
	B. Report of the Superintendent	96
	C. Report of the Teacher Consultant	97
II	INSTRUCTION	
	A. Teacher Roster	99
	B. Tribute to Mrs. Elizabeth M. Parker	62
111	FINANCE	
	A. Reports of School District Treasurer	100
	1. General Fund	100
	2. Building Fund	101
	B. Financial Report	101
	C. Balance Sheet	106
	D. School Notes, Bonds	107
	E. Salary of Superintendent	107
	F. Budget	108
	G. School Lunch Program	111
IV	PUPIL STATISTICS	112
	A. Pupil Enrollment	
	B. Census Summary	112
v	REPORTS	
•	A. Report of the Principal	113
	B. Annual School Health Service Report	116
	25 Source House Source Report	110
VI	WARRANT for Annual School Meeting	118
717	SCHOOL CALENDAR FOR 1966-67	120
v 11	JOHN TO THE PROPERTY OF THE TRANSPORT OF THE PROPERTY OF THE P	140

1. ADMINISTRATION

A. Officers of the School District

Moderator WILLIAM E. EWERT

Clerk MARIE KETTELA

School Board

GLADYS E. HOWE, Chairman ELLIOT W. BURBANK RAWLAND E. DORE Term Expires 1966 Term Expires 1967 Term Expires 1968

Treasurer BEATRICE E.H. GOWEN

Auditors

JOSEPH R. HOULE

GEORGIA M. GOERTZ

Census Taker GLADYS E. HOWE

School Nurse GLORIA BENNETT, R.N.

Superintendent of Schools DAMON A. RUSSELL

Teacher Consultant RAYMOND C. ROY, JR.

Secretary
THELMA E. COLBY

Business Administrator WILLIAM C. HOBBS

Bookkeeper HELEN M. TIBBETTS

B. REPORT of the SUPERINTENDENT of SCHOOLS

To the School Boards and Citizens of the Goveror Wentworth School Union No. 49:

I concluded my tenure as your Superintendent on December 31, 1965 to accept a similar position in Bennington, Vermont. As I reflect over the five years that I spent living and working with you it is with many pleasant memories and experiences.

The Supervisory Union has grown considerably. Each District comprising the Union has worked to improve the educational opportunities of their children. The Wentworth District in the establishment of the cooperative, resulting in the construction of Kingswood High School, and improved facilities through new elementary buildings in Ossipee, New Durham, and Effingham. The resultant facilities enabling the cooperating communities to provide a truly superior program designed to meet the individual needs of every student.

Alton, Barnstead and Pittsfield, as independent school districts also provided new and expanded facilities for their growing population each resulting in improved opportunity for the youngsters.

The few years that it was my privilege to work with you was most rewarding.

Although the years were strenuous with building programs, curricula improvements, and numerous new policies, the approval by both the local boards and citizenry was very practical and forward looking.

Your courage and interest in education has been an inspiration to me. As a result of your fine cooperation and support, our achievements are most gratifying.

I personally hope that each district will continue in the future to work for the improvement of their school systems as you have done in the past.

In conclusion, I thank you for the support given me while serving as your Superintendent, and my sincerest best wishes to my many friends and colleagues in their continued support and improvement of one of New Hampshire's finest school systems.

Respectfully submitted, Howard F. Kellev

C. REPORT of the TEACHER CONSULTANT

To the members of the School Board, the Superintendent of Schools, and the citizens of the Town of Alton, it is with pleasure that I submit this, my second Annual Report, as Teacher Consultant.

CURRICULUM

The curriculum consists of all the educative experiences under the conscious direction of the school. This, it is generally agreed, is the modern view, which differs from the more traditional concept of the curriculum as a body of subject matter to be learned.

In the older philosophy, the assigned lesson was the basic unit of instruction; in the newer philosophy, the experience of the learner is the basic unit. The modern curriculum has been described as a rounded program of living for every child, in contrast to the traditional curriculum, which is composed of a series of lessons or a collection of predetermined courses of study. The modern curriculum is usually not confined to the classroom but flows out into the life of the community.

A good school program is based on the philosophy and objectives of the school. The program of a school is the means to meet the challenge of our basic beliefs and needs of the children. The three R's are basic to a good program, but at the same time, the importance of good citizenship can not be overlooked. The atomic age is requiring our

schools to meet the challenge which are new in the other areas of knowledge such as mathematics and science.

We recognize that children and groups of children differ greatly. It must be recognized that there can be effective learning only as the curriculum is adjusted to the needs, interest, and abilities of the individual child and to the special needs of groups of children.

The staffs in the Alton Schools are constantly striving for excellence in their program for the children of Alton.

A great many staff members have taken extension courses to improve themselves professionally.

Continuity has been developed in grades 1-6 in the areas of mathematics and Keys to Independence in Reading.

My thanks to the School Board, Principals, Staff and Citizens of Alton for their cooperation.

Respectfully submitted, Raymond C. Roy, Jr. Teacher Consultant

11.INSTRUCTION

Teacher Roster - 1965 - 1966

CENTRAL SCHOOL

Name	Assignment	Years Experience	Degree
Mr. Richard Cilley	Principal	8	B. E.
Mr. John L. Bucher	History	22	B. A.
Mr. Edwin Chamberlain	Industrial Arts	19	B.S.
Mrs. Charlotte Crowley	Business	0	B. E.
Mrs. Nancy Gard	English, Social Studie	s 0	B. E.
Mrs. Gertrude Gardiner	Guidance, French	25	B. A.
Mrs. Eleanor Hayes	Home Ec Social Stud	lies 35	B. E.
Mrs. Norma Mactver	English	3	B. A
Mr. Charles S. Marshall	Math	1	B. S.
Mr. Wilbert G. Nutter	Music	7	В. Е.
Mr. William L. Quigley	Chemistry,	•	
	Advanced Math	1	B.S.
Mr. Samuel W. Warren	Science	1	В. А.
Mrs. Anne Larson	Art		B. E.
Mrs. Jean Roberts	Library		B. A.
M	EMORIAL SCHOOL		
Mrs. Elizabeth Parker	Principal & Grade 5	46 Di	p lom a
Mrs. Rachel W. Bushey	Grade 6	4 B.	S.
Miss Zaida MacFadden	Grade 2	39 Pe	rmit
Miss Teresa Peterson	Grade 4	1 B.	Α.
Mrs. Marion Schanschief	f Grade 1		ploma
Miss Edith Bockus	Grade 3	0 B.	Ē.

A REPORT of SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964 Received from Selectmen		\$	3,918.01
Current Appropriation	188,302,28		
Revenue from State Sources	13,233,33		
Revenue from Federal Sources	1,641,62		
Received from Tuitions	87.50		
Received from all other			
Sources	1,213,25		
TOTAL RECEIPTS		\$2	204,477.98
Total Amount Available for Fi	scal Year	2	208,395,99
Less School Board Orders Pai	_1	93,665,60	
Balance on Hand June 30, 1965		\$	14,730.39

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Alton of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

Georgia M. Goertz Joseph R. Houle Auditors

REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1964 to June 30, 1965

BUILDING FUND

Cash on Hand July 1, 1964	\$168,954.37
Revenue from Federal Sources 3,514.40	
Received from all other Sources 1,050.00	
TOTAL RECEIPTS	4,564,40
Total Amount Available for Fiscal Year	173,518.77
Less School Board Orders Paid	169,927,60
Balance on Hand June 30, 1965	\$ 3,591.17
B. FINANCIAL REPORT	
B. FINANCIAL REPORT RECEIPTS	
RECEIPTS 10. Revenue From Local Sources	100 000 00
RECEIPTS	188,302,28 188,302,28
RECEIPTS 10. Revenue From Local Sources 11. 11 Current Appropriation Total 12. Tuition from Patrons	
RECEIPTS 10. Revenue From Local Sources 11. 11 Current Appropriation Total 12. Tuition from Patrons 12.10 Tuition from Patrons, Regular	188,302.28
RECEIPTS 10. Revenue From Local Sources 11. 11 Current Appropriation Total 12. Tuition from Patrons	
RECEIPTS 10. Revenue From Local Sources 11. 11 Current Appropriation Total 12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year Total 19. Other Revenue from Local Sources	188,302,28 87,50
RECEIPTS 10. Revenue From Local Sources 11. 11 Current Appropriation Total 12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year Total 19. Other Revenue from Local Sources 19. 10 Earnings from Permanent Funds	87.50 87.50
RECEIPTS 10. Revenue From Local Sources 11. 11 Current Appropriation Total 12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year Total 19. Other Revenue from Local Sources	188,302,28 87,50

30. Revenue from State Sources	
32.00 School Building Aid	5610 . 00
34.00 Driver Education	460,00
35.00 Intellectually Retarded	471.22
36.00 Sweepstakes	6684,30
Total	13,225.52
40. Revenue from Federal Sources	245 42
41. 10 Title III 45.00 School Lunch and Special	3645,60
Milk Program	1510.42
Total	5156.02
72.00 Sale of Equipment	\$210.00
Total	\$210.00
Total net receipts from all sources	\$208,311.32
2001.00 General Fund	\$3918.01
Total	172,872,38
Grand Total Net Receipts	
Orang Total Net Necespes	381,183,70
Explanation of Difference Between Net	
Explanation of Difference Between Net ditures and Gross transactions	(actual) expen-
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts	(actual) expen-
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60	(actual) expen-
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures	(actual) expen- 381,183.70 18,58
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series	(actual) expen- 381,183.70 18.58 712.48
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures	(actual) expen- 381,183.70 18,58
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series	(actual) expen- 381,183.70 18.58 712.48
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts	(actual) expen- 381,183.70 18.58 712.48
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts Total Net Expenditures Plus Cash on Hand June 30, 1965. Agrees with Grand Total Net Expenditures	(actual) expen- 381,183.70 18.58 712.48
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts Total Net Expenditures Plus Cash on Hand June 30, 1965. Agrees with Grand Total Net Expenditures Expenditures Reduced by Receipts	(actual) expen- 381,183.70 18.58 712.48 381,914.76
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts Total Net Expenditures Plus Cash on Hand June 30, 1965. Agrees with Grand Total Net Expenditures Expenditures Reduced by Receipts Recorded in Item 60	381,183.70 18.58 712.48 381,914.76
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts Total Net Expenditures Plus Cash on Hand June 30, 1965. Agrees with Grand Total Net Expenditures Expenditures Reduced by Receipts Recorded in Item 60 Expenditures Recorded in the	(actual) expen- 381,183.70 18.58 712.48 381,914.76 381,183.70 18.58
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts Total Net Expenditures Plus Cash on Hand June 30, 1965, Agrees with Grand Total Net Expenditures Expenditures Reduced by Receipts Recorded in Item 60 Expenditures Recorded in the 1900 Series	(actual) expen- 381,183.70 18.58 712.48 381,914.76 381,183.70 18.58 712.48
Explanation of Difference Between Net ditures and Gross transactions Total Net Receipts Receipts Recorded under item 60 Receipts Reduced by Expenditures Recorded in the 1900 Series Total Gross Receipts Total Net Expenditures Plus Cash on Hand June 30, 1965. Agrees with Grand Total Net Expenditures Expenditures Reduced by Receipts Recorded in Item 60 Expenditures Recorded in the	(actual) expen- 381,183.70 18.58 712.48 381,914.76 381,183.70 18.58

EXPENDITURES

			1	1 000	40.11	1
		lotal	Elem.	App. of	בפוב	Ceneral
	Distribution of Expenditures	Amount	School	High	School	Expenses
	100 ADMINISTRATION					
	110 Salaries for Administration		(
	110, 10 District Officers	15.00	8,70	1.95	4,50	
	135, 00 Contracted Services	1174.70	681.32	152.71	340.6/	
	190 Other Expenses					
	190, 10 District Officers	52, 56	30.48	6.83	15.25	
	200 INSTRUCTION					
	210 Salaries			1		
	210 10 Principals	6, 903, 84	4.004,22	1, 299, 95	1, 599, 6/	
10		66, 377, 16	36, 794, 31	7, 794, 38	21, 788, 47	
)3		1.165.00		300.00	865.00	
		2.037.08	1. 269, 23	301.88	465.97	
	220 Of School Libraries and Audiovisual Mate	riste 1 346, 18	393, 98	134.07	818.13	
	220 On Totalista Curring	2 956 37	2 713 02	179,40	1,063,95	
	con of eaching supplies	0,000,0	100	2 1.0	1,089,11	
	235, 00 Contracted Services	1, 248, 28	15/.05	21.7	1.000.11	
	290, 00 Other Expenses	692, 86	330, 10	25, 16	337.00	
	300 ATTENDANCE SERVICES					
	310, 00 Salaries	20,00	20,00			
	400 HEALTH SERVICES				0	
	410.00 Salaries	1, 700, 00	986.00	221.00	493.00	
	490, 00 Other Expenses	316,78	183, 73	41.18	91.8/	
	500 PUPIL TRANSPORTATION			6	1	
	535, 00 Contracted Services	16, 333, 00	9, 473, 14	2, 123, 29	4. /36, 5/	
	S90 00 Other Expenses	18.00	10,44	2,34	5.22	
	00000000000000000000000000000000000000)				

					5, 750, 136, 768, 31, 081,	32, 000. 15, 653.
2, 500. 00 381. 94 63. 97 2, 323. 51 1, 193. 74	28. S0 41. 79 428. 29	2, 063. 42 784. 10 942. 07	399, 27	455 . 00 280. 00		
4,000.00 1,300.00 763.87 171.21 127.92 28.67 2,323.51 1,161.76 1,193.74 567.83	214.16	85.97 392.06 471.04	178.97	195.00		
4, 000. 00 763. 87 127. 92 2, 323. 51 1, 193. 74	428. 29 589. 89	2, 149. 38 784. 10 942. 07	798.50			
7,800.00 1,317.02 220.56 5,808.78 2,955.31	28. 50 41. 79 1, 070. 74 589, 89	4, 298, 77 1, 960, 26 2, 355, 18	1,376,74	650.00 280.00	5, 750, 00 136, 768, 47 31, 081, 50	32, 000. 00 15, 653. 50
600 OPERATION OF PLANT 610.00 Salaries 630.00 Supplies, Except Utilities 635.00 Contracted Services 640.00 Heat for Buildings 645.00 Utilities, Except Heat 700 MAINTENANCE OF PLANT	725.00 Replacement of Equipment 726.00 Repairs to Equipment 735.00 Contracted Services 766.00 Repairs to Buildings	930. 20 I cachers' Retirement System 850. 30 Federal Insurance Contribution Act 855. 00 Insurance 900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM	1000 STUDENCIAL MONIES 1010 OO SALOWING	1075. 00 Expenditures and Transfers of Monies 1200 CAPITAL OUTLAY	1266, 00 Buildings 1267, 00 Equipment 1300 DEBT SERVICE FROM CURRENT MONIFS	1371, 00 Interest on Debt

		221, 253. 47			
	4,998.32 2,899.02 649.78 1,449.52	47,049.95			
	649. 78	18, 002. 71			
2, 500, 00 2, 500, 00	2, 899. 02	76, 556. 01			
2. 500. 00	4, 998. 32	362, 862, 14 76, 556, 01 18, 002, 71 47, 049, 95	14, 730. 39	3, 591.17	381, 183, 70
1400 OUTGOING TRANSFER ACCOUNTS 1477, 10 Tuition to other School Districts 1477, 30 District Share of Supervisory Union	Expenses	TOTAL NET EXPENDITURES FOR ALL PURPOSES	CASH ON HAND AT END OF YEAR, June 30, 1965 3001. 00 Get cral Fund	3002, 00 Capital Outlay Fundffrom capital outlay summary	GRAND TOTAL NET EXPENDITURES

ANNUAL CAPITAL OUTLAY SUMMARY

Covering Receipts and Expenditures for the Period July 1, 1964 to June 30, 1965

Federal Aid Other Receipts Total Receipts during year Cash on Hand July 1, 1964	\$3514.40 1050.00 4564.40 168,954.37
Grand Total Receipts	173,518.77
Purchase of Site	5750,00
General Contract	122,383.88
Sub-contract (if any)	7283.54
Architect's Fees and Expenses	6078.35
Legal Fees	11.25
Other Expenditures	339,90
Furniture and Equipment	28,080,68
Total Expenditures during year	169,927.60
Cash on Hand, June 30, 1965	3591.17
Grand Total Expenditures	173,518.77

C. BALANCE SHEET

BALANCE SHEET - June 30, 1965

ASSETS

1100210		
Cash on Hand June 30, 1965		
General Fund	\$	14,730,39
Building Fund		3,591.17
Accounts Due to District		
From State - Driver Education		400.00
From Federal Agency - May-June Lunches		329,40
NDEA - Title III	_	2100,90
TOTAL ASSETS	\$	21,151.86
NET DEBT		192,518,22
GRAND TOTAL	\$5	513,670.08

LIABILITIES

Amounts Reserved for Special Purposes	
Building Fund	\$ 3,591.17
Accounts Owed by District	
Activities Fund	350.35
Lunch Program - April	133,68
Lunch Program - May & June	329,40
Payroll - July & August	16,565.48
Notes and Bonds Outstanding	492,700,00
TOTAL LIABILITIES	\$513,670.08

D. STATUS OF SCHOOL NOTES AND BONDS

Element Schoo	•	2-Room Addition	High School	Total
Outstanding:	at Begi	inning of Y	'ear	
91, 700.	00 3	3,000.00	400,000.00	524, 700.00
Payments of		-	ot 20, 000. 00	32,000.00
		•		5 2 , 6 55. 55
			at End of Year	
82, 700.	00 3	0,000.00	380,000.00	492, 700.00

E. SALARY OF SUPERINTENDENT

July 1, 1964 - June 30, 1965

Alton Barnstead Pittsfield Gov. Wentworth	Percent 14.53 6.77 15.60 63.10	Superintendent 1380, 35 643, 15 1482, 00 5994, 50	Teacher Consultant 726, 50 338, 50 780, 00 3155, 00	TOTAL 2106.85 981.65 2262.00 9149.50
Total Districts' Sh	are	9500.00	5000.00	14500.00
State of N. H. 's S	Share	2500.00	2500.00	5000.00

F. ALTON SCHOOL DISTRICT BUDGET	STRICT BUDGET	1961-9961	
Purpose of Appropriation	Approved	Sch. Board's	Recom-
100 Administration	1965-66	1969-67	1966-67
110 Salaries	720.00	720.00	720.00
135 Contracted Services	204,00	204,00	204.00
190 Other Expenses	20,00		
200 Instruction			
210 Salaries		114, 550, 00	102,000,00
215 Textbooks		1,616.25	1, 300, 00
220 Library & Audiovisual Materials	1, 551.86	1,890.30	1, 600, 00
230 Teaching Supplies	3, 977. 02	5, 451, 58	4, 500, 00
235 Contracted Services	817.00	521.00	521.00
290 Other Expenses	1, 256.00	1,025.50	1,000.00
300 Attendance Services	20.00	20.00	20.00
400 Health Services	2, 150, 00	2, 250.00	2, 250, 00
500 Pupil Transportation	15, 754, 00	15, 754. 00	14,870.00
600 Operation of Plant			
610 Salaries	7, 800.00	8, 200, 00	8,000.00
630 Supplies	1, 500.00	1, 348. 70	1,000.00
635 Contracted Services	150,00	150.00	150.00
640 Heat	5, 500.00	6,000.00	6,000.00
645 Utilities	3, 125, 00	3, 125, 00	3, 125, 00
700 Maintenance of Plant	1, 109, 40	2, 669, 10	1, 500, 00
800 Fixed Charges			
850 Employee Retirement & F.I.C	6,841.00	8, 935, 65	8, 500.00

3, 732, 00	1, 500. 00	500.00	32, 000. 00 13, 736. 00	5, 575, 03		216, 303. 03	216, 303. 03			5, 500.00 5, 610.00 400.00 700.00
3, 731, 34	2,000.00	2, 002. 10	32, 000. 00 13, 736. 00	5, 575.03	1, 600.00	237, 075. 55	237, 075. 55			5, 500. 00 5, 610. 00 400. 00 700. 00
3, 731.34	1, 450.00	1, 404. 60	32,000.00 14,694.75	5, 447. 60			210, 714. 19		1,855.88	6, 158. 58 8, 005. 20 400. 00 500. 00
855 Insurance 900* School Lunch & Spec. Milk Program	1000 Student - Body Activities 1200 Capital Outlay	1267 Equipment 1300 Debt, Service	1370 Principal of Debt 1371 Interest on Debt	1477, 3 Supervisory Union Expenses 1700 Summer School	Contingency Fund	Total Current Appropriations 1966-67	TOTAL APPROPRIATIONS	*federal & district funds	UNENCUMBERED BALANCE Revenue from State Sources:	Sweepstakes School Building Aid Driver Education Intellectually Retarded

2,000.00		14, 210.00	202, 093. 03	216, 303, 03		HAROLD PRIME GLADYS E. HOWE OLIVER W. BARNES ARCHIE A. HORNE FREDERICK M. PERKINS
2,000.00	1,000.00	15, 210.00	221, 865, 55	237, 075. 55		
	2, 500.00	19, 419. 66	191, 294, 53 221, 865, 55	210, 714, 19		RAYMOND WHIPPLE GEORGE L. SHAW HAROLD A. CLOUGH RICHARD S. DOWNING KENNETH CHASE ROBERT E. JONES
Revenue from Federal Sources: Sch. Lunch & Milk Program	Local Kevenue Except 1 axes: Tuition	TOTAL REVENUES and CREDITS DISTRICT ASSESSMENT RAISED OR TO	BE RAISED BY PROPERTY TAXES	TOTAL APPROPRIATIONS	February 14, 1966	RAYMON GEORGE HAROLD RICHAR KENNETI

G. SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1964 to June 30, 1965

BEGINNING BALANCE - July 1, 1964	\$.	26,37
RECEIPTS Lunch Sales - Children \$ 5813.55 Lunch Sales - Adults 382.30 Reimbursement 1376.74 District Appropriation 31.88		
TOTAL RECEIPTS	\$_	7604.47
TOTAL AVAILABLE	\$_	7630,84
EXPENDITURES Food \$ 4887.57 Labor 2451.52 All Other Expenditures 191.86 TOTAL EXPENDITURES BALANCE - June 30, 1965	<u>\$</u> \$	7530,95 99,89
•		
BALANCE SHEET		
Fiscal Year Ended June 30, 1965		
ASSETS Cash in Bank Accounts Receivable:	\$	99.89
Reimbursement due Program Food Inventory - June 30		372.36 250.00

TOTAL ASSETS

LIABILITIES FICA Tax Payable Other Accounts Payable	\$ 40.00 577.45
TOTAL LIABILITIES	\$ 617 .4 5
Working Capital	104,80
TOTAL LIABILITIES AND WORKING CAPITAL	\$ 7 2 2 .2 5

(Signed) Richard N. Cilley

IV. PUPIL STATISTICS

A. PUPIL ENROLLMENT

SEPTEMBER 1965 CENTRAL SCHOOL MEMORIAL SCHOOL JUNIOR HIGH SCHOOL Grade Number Number Grade 32 1 7 26 2 34 8 18 23 3 30 HIGH SCHOOL 5 34 Number Grade 6 26 20 9 Special 18 10 20 11 * attending outside District 21 12

B. CENSUS SUMMARY

	Total	No. Attending	No. Attending
September	0-18	Within District	Outside District
1965	454	297	3
1964	455	300	18
1963	413	300	14
1962	376	262	4
1961	381	260	15
1960	380	246	14
1959	399	246	16
1958	403	273	14
1957	385	228	16
1956	371	216	15

V. REPORTS

A. REPORT OF HIGH SCHOOL PRINCIPAL

To the School Board and the Citizens of Alton-

I respectfully submit my second annual report.

Now that I have been here for more than a year, I feel that I have been able to determine the most serious needs of this school. I have paid careful attention to identifying these needs and have consulted the members of the staff to further clarify the various problem areas.

During this past year much concern has been expressed with regards to improving the educational staffing of the Alton Schools.

There are several areas of primary significance that should receive your careful consideration and they are as follows:

1. SALARY SCHEDULE OR SALARY GUIDE

In order to help stabilize the faculty so that we have a foundation upon which to build an effective, efficient, dynamic and continuous educational program, it is necessary to devise a system of evaluation and payment that will offer the teachers some degree of sincerity, recognition for experience and reward for excellence.

2. REMEDIAL READING TEACHER

The primary purpose of this teacher would be to help those students who are having difficulty reading.

Reading is, without question, the single most important skill taught. All of the students' studies are based upon reading. It influences all other areas and the success or lack of success affects the future educational and vocational lives of all students. Therefore, it is imperative that ALL students get off to a proper start.

Earlier in the year the faculty examined and evaluated all students for their reading ability and found that 69 students (Grades 2-12) need specialized assistance and that an additional 10 students needed a moderate amount of assistance. This is a total of 79 students that need help.

3. SPECIAL EDUCATION TEACHER

Tentative plans were made for a Special Education Teacher last year, however, due to circumstances beyond our control, we were not able to come through with a program.

This year the need is even more desperate. We are able to identify seven students presently enrolled in our school who would be eligible for such a program. We were recently informed by Superintendent Kelley that we will not be able to continue sending students to the Special Education Class in Wolfeboro - this would add four more students to the seven presently enrolled, for a total of eleven students. It is generally felt that fifteen students make up a full class.

These students must have special instruction that the regular classroom teacher is not able to provide.

4. PHYSICAL EDUCATION TEACHER

At the present time there is no real organized Physical Education Program provided for the students of the Alton Schools. There is, however, a teaching station available. The gymnasium is seldom in use and could be used to provide a Physical Education Program for all students in Grades 1-12.

Students receive little exercise and certainly would benefit from an organized program in keeping with the late President John F. Kennedy's Physical Fitness Program.

The State Department of Education has not required

us to provide this program but has recognized a need for this program and, therefore, would encourage us to provide for this need.

5. TEACHERS' AID

The elementary school is in need of additional help in the form of a Teachers' Aid. This person would have the following duties: (a) Assist teachers with reading classes; (b) Assist teachers who have large classes in other areas of study, in addition to reading; (c) Assist in the preparing of materials for each classroom to enable the teacher to become more effective and efficient; (d) Assist in the correcting of papers; (e) Assist in the supervision of playground and cafeteria; (f) Assist with Physical Education.

The need for extra help could be illustrated as follows:

The high school utilizes the services of twelve teachers for 127 students - a pupil - teacher ratio of 11.5 to 1. The elementary school utilizes the services of six teachers for 186 students - a pupil - teacher ratio of 31

In order to be more effective, more efficient and to obtain better results, it is imperative that the pupil - teacher ratio be reduced. The teachers' aid would be one way of reducing the pupil - teacher ratio and, at the same time, would enable the teacher to use more teacher prepared materials, do more paper work and would make it possible for each student to receive more individual attention and instructions. ALL students would receive benefits.

The preceding suggestions, if carried out, would (1) help stabilize our teaching staff (2) improve reading skills and understanding (3) provide special education for students with special needs (4) improve the physical fitness of our student body and (5) reduce the student - teacher ratio in the elementary grades to a more favorable ratio to enable each teacher to be more effective and to make each student more successful.

I fully realize that these suggestions require considerable money. However, it is my duty to provide recommendations to help improve the educational products of our schools. If these recommendations were followed, the Alton Schools would be providing a first class education for the children of Alton.

The town of Alton has certainly proved its ability and willingness to provide a good education for its students by the excellent facilities provided and the interest shown in the various school functions.

Your support and continued interest is most sincerely appreciated.

Respectfully Submitted,

RICHARD N. CILLEY

B. ANNUAL SCHOOL HEALTH SERVICE REPORT

For the Year 1964-65 Report of Local Medical Services: Pupils Examined 134 Athletic Examinations 37 Tests: 276 Tuberculosis Chest X-ray 10 Report of School Nurse-Teacher: Vision Tests 262 Hearing Tests 262 Inspections 786 Heights 262 First Aid 70 Vaccinations and Communicable Diseases: No. successfully vaccinated - Pre-school 15 Communicable Chicken Pox 5 Measles - German 8 Pediculosis 4 Scarlet Fever

Defects Found by Medical	Examinations
	Cases
Heart Murmur	1

efects Found by Medical i	Zammauon	
, cicem i omin ny min	Cases	Treated
Heart Murmur	1	1
Orthopedic	1	1
Total	2	2
Defects Found by School	Nurse-Teacher	
Vision	18	17
Hearing	2	2
Speech	1	1
Teeth	58	46
Total	79	66
Clinics and special Refer	rals	
Dental	11	11
Preschool	29	0
Orthopedic	1	1
Epileptic	1	1
No. of Home Visits		38

Dr. Arthur Appleyard Examining Physician

Gloria Bennett, R.N. School Nurse-Teacher

VI. WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Alton qualified to vote in district affairs:

You are hereby notified to meet at the High School Gymnasium in said district on the twelfth day of March 1966, at 2:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
- 9. To see if the District will authorize the school board to make application for and receive in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal or State Agency.

10. To transact any other business which may legally come before said meeting.

Given under our hands at said Alton this 15 day of February 1966.

Gladys E. Howe Elliot W. Burbank Rawland E. Dore School Board

A true copy of Warrant--Attest: Gladys E. Howe Elliot W. Burbank Rawland E. Dore School Board

VII. SCHOOL CALENDAR 1966-67

Governor Wentworth School Union No. 49

		FIRST	QUA	RTER				HIRD (QUAR	ΓER	
SEPT.	M 12	T 13	W 7 14	T 8 15	F 9 16	JAN. FEB.	M 30 6 13	T 31 7 14	W 1 8 15	7 2 9 16	F 3 10 17
ост.	19 26 3 10	20 27 4 11	21 28 5 12	22 29 6 13	23 30 7 14	MAR.		A C A 7 28 7 14			3 10 17
NOV.	17 24 31 7	18 25 1 8	19 26 2 9	20 27 3 10	28 4 11	APR.	20 27 3	21 28 4	22 29 5	23 30 6	24 31 7
				47 E	ays					4S E	ays
NOV.	_S 14 21 28 S 12	15 22 29 6 13	QUAF 16 23 30 7 14	17 1 8 15	18 2 9 16	APR. MAY	10 17 V A 1 8	FOURT 11 18 C A T 2 9	12 19 1 O N 3 10	13 20 4 11	14 21 5 12
JAN.	19	20 V A C A 3 10 17 24	21	22	6 13 20 27	JUNE	1S 22 29 5 12	16 23 6 13	17 24 31 7 14	18 25 1 8 15	19 26 2 9 16
										44 E	ays

46 Days

TOTAL SESSIONS 364 OR 182 DAYS

NO SCHOOL DAYS
Friday, October 21
Tuesday, May 30
Teachers' convention
Memorial Day

